## Supplier Payments, where a specific charge is £250 or greater. Period 1-Feb-20 to 29-Feb-20

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date	The state of the s		Centre	J	Description	Tax (£)	
Northumberland County Council	24/7 PRIVATE HIRE	300000978831603	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	252.00	Expense
Northumberland County Council	3D TAXIS	300000975613125	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	5 ST ANDREWS HILL	300000986371478	10-02-2020	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	468.00	Expense
				Development						
Northumberland County Council	A & J KEITH LTD	300000928276075	03-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000928276083	04-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000930807244	10-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000933652070	11-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000966117069	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,200.00	
Northumberland County Council	A & J KEITH LTD	300001011479832	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,850.00	
Northumberland County Council Northumberland County Council	A & J KEITH LTD A & J KEITH LTD	300000961394519 300001023096141	20-02-2020 24-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221 990120	140017 500133	Consumable Materials CIP - land and Buildings	2,400.00	Expense
Northumberland County Council	A & J KEITH LTD	300001023090141	27-02-2020	Control and Suspense Accounts  Adult Social Care & Commissioning	Fixed Asset Account HandvPerson Team	300221	140017	Consumable Materials	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	A & J KEITH LTD	300000994209173	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	HandyPerson Team  HandyPerson Team	300221	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000994209170	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4.100.00	
Northumberland County Council	A & J KEITH LTD	300001011179409	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,180.00	
Northumberland County Council	A & J KEITH LTD	300001025050177	28-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	,	Revenue
Northumberland County Council	A & J KEITH LTD	300001035450200	28-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & P SUTTON	300000978058783	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A & P SUTTON	300000978058786	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	
Northumberland County Council	A & P SUTTON	300000978058789	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,440.00	
Northumberland County Council	A & P SUTTON	300000978058792	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		<u> </u>
Northumberland County Council	A & P SUTTON	300000978058795	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	A & P SUTTON	300000978058798	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	A & P SUTTON	300000978058801	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,456.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000975684763	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000975684760	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,000.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000975684276	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,599.00	Expense
	NORTHUMBERLAND									
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000975684276	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	433.00	Expense
	NORTHUMBERLAND									
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000975684285	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00	Expense
X 1 1 1 1 0 0 0 0	NORTHUMBERLAND	200000077704272	00.00.000		** 0.1 15	204120	12:000	D !! E !	1.055.00	_
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000975684273	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,875.00	Expense
No otherwise of a different of Comments	NORTHUMBERLAND	200000075794270	02.02.2020	I 1 Compiler	CEN Torons of	204100	126000	D!1- T1	2.022.00	E
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000975684279	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,033.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000975684270	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1 200 00	Expense
Northaniberiana County Council	NORTHUMBERLAND	300000973084270	03-02-2020	Local Services	Home to School Hansport	204120	130000	Tupiis - Traver	1,200.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000975684282	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2 460 00	Expense
Trotthumberland County Council	NORTHUMBERLAND	300000773004202	03 02 2020	Local Scivices	SER Transport	204190	130000	Tupiis Traver	2,400.00	Lapense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000975684267	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	260.00	Expense
	NORTHUMBERLAND									r
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000975684267	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	144.00	Expense
•	NORTHUMBERLAND							•		•
Northumberland County Council	A AND B TAXI SERVICES	300000975613343	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES	2623713	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES	2623730	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES	2623751	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A AND S MACDONALD	300000980420605	05-02-2020	Local Services	Public Conveniences Western	218030	110003	Repair and Maintenance		Expense
Northumberland County Council	A SCUDAMORE	300000975684481	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000978026749	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000978410224	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000978410199	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000978026781	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000978026742	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	A1 PRIVATE HIRE	300000975684643	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	A2B TAXIS HEXHAM A2B TAXIS HEXHAM	300000975684755 300000975684752	04-02-2020 06-02-2020	Local Services	SEN Transport	204190 204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
•	AZB TAXIS HEXHAM  ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	2668684	13-02-2020	Local Services	Home to School Transport		136000			
Northumberland County Council	CARE SOCIETY			Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	2668684	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,415.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	CARE SOCIETY							•		
Northumberland County Council	ABC TAXIS	300000998876589	13-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	2695417	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	480.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	2695417	24-02-2020 24-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD ACORN LANDSCAPES (NE) LTD	2695417 300000968230059	07-02-2020	Adult Social Care & Commissioning Finance	CHC Packages Former Alnwick Lindisfarne Middle	306420 295095	167008 119000	Homecare Grounds Maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	ACORN LANDSCAPES (NE) LTD  ACORN LANDSCAPES (NE) LTD	300000968230059	07-02-2020	Finance	Former Alnwick Lindistarne Middle  Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	2606529	18-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD  ACROL AIR CONDITIONING CO LTD	2539417	18-02-2020	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	2560633	18-02-2020	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	2652442	19-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	263.50	Expense
Northumberland County Council	ACS LTD	300000976206803	27-02-2020	Finance	Information and Applications - Management	127200	145002	Computer hardware		Expense
Northumberland County Council	ACS LTD	300000976206803	27-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	ACS LTD	300000976206803	27-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	4,560.00	
Northumberland County Council	ACS LTD	300000976206807	27-02-2020	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000985092769	07-02-2020	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000985092703	07-02-2020	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000986143046	07-02-2020	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000998876926	13-02-2020	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000963965550	17-02-2020	Children's Services	Participation	017025	151000	Other Supplies and Services Expenditure	1,571.57	
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000980641178	27-02-2020	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	46,602.97	
Northumberland County Council	ACTION GROUP	2673498 2679536	13-02-2020 14-02-2020	Repairs and Maintenance	Housing Voids	550135 550135	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ACTION GROUP ACTIVE ASSISTANCE	2655451	07-02-2020	Repairs and Maintenance	Housing Voids CHC Packages	306420	140017 167008	Consumable Materials Homecare	884.87 11,735.71	Expense Expense
Northumberland County Council	ACTIVE ASSISTANCE ACTIVE NORTHUMBERLAND	2611411	03-02-2020	Adult Social Care & Commissioning Human Resources & Organisational Development	Parish Elections	118006	113000	Rents and Leases		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	2611414	03-02-2020	Human Resources & Organisational Development	Referendum	118008	113000	Rents and Leases	400.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000993360181	10-02-2020	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fu	and 249173	144025	Professional Services	24,886.53	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000966117119	10-02-2020	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	360.75	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000966117119	10-02-2020	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	568.87	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000966117119	10-02-2020	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	384.06	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000966117119	10-02-2020	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000949806992	10-02-2020	Children's Services	Science & Humanities	012005	113000	Rents and Leases	33,489.00	
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000983272268	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,281.00	
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000935972797	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,562.00	
Northumberland County Council	ACTIVE NORTH IMPERIAND	300001011565065	17-02-2020	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	11,544.88	
Northumberland County Council	ACTIVE NORTHUMBERLAND	300001004424542	17-02-2020 17-02-2020	Children's Services	Strategic Childrens Centre  ERS	009401	144034 144034	Commissioned Services	9,000.00	
Northumberland County Council	ACTIVE NORTHUMBERLAND ACTIVE NORTHUMBERLAND	300001011565062 300001011565098	18-02-2020	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	035101 300051	144025	Commissioned Services Professional Services		
Northumberland County Council Northumberland County Council	ACTIVE NORTHUMBERLAND  ACTIVE NORTHUMBERLAND	300001011303098	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	ERS	035101	144023	Commissioned Services		
Northumberland County Council	AD HOC UK SECURITY	300001011701804	25-02-2020	Finance	Small Holdings	128002	144016	Security Services		Expense
Northumberland County Council	AD HOC UK SECURITY	300001023095653	25-02-2020	Finance	Small Holdings	128002	144016	Security Services		Expense
Northumberland County Council	ADAPT	2680442	14-02-2020	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	20,416.00	
Northumberland County Council	ADAPT	2680443	17-02-2020	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	20,416.00	
Northumberland County Council	ADAPT	300001016593042	19-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52	Expense
Northumberland County Council	ADAPT	300001016593046	19-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT	300001016593049	19-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ADAPT	300001016593035	20-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADAPT	300001016593021	20-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADAPT	300001013463970	20-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000978831686	05-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	340.88	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000978831683	05-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000978831660	05-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000978831634	05-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000980775515	06-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery		Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000983447115	06-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	·	Expense
Northumberland County Council	ADL TRAFFIC & HIGHWAYS ENGINEERING LTD	300000975464715	03-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,620.00	
Northumberland County Council	ADT FIRE AND SECURITY	2643417	06-02-2020	Finance	Morpeth Town Hall - Running Costs	294933	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ADT FIRE AND SECURITY	2643418	06-02-2020	Finance	Accommodation Moves	128019	110001	Building Maintenance - Structural - Unplanned	504.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre	Ü	Description	Tax (£)
Northumberland County Council	ADT FIRE AND SECURITY	300000986434253	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,170.00 Asset
Northumberland County Council	ADT FIRE AND SECURITY	2690034	24-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	365.58 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690040	24-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	303.47 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690041	24-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	260.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690056	24-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	424.73 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690057	24-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	351.99 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690058	24-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	272.28 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690059	24-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	430.02 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690060	24-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.27 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690061	24-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	283.50 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690062	24-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	670.52 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690063	24-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	566.08 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690064	24-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	416.04 Expense
Northumberland County Council  Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	2690066 2690067	24-02-2020 24-02-2020	Finance Finance	Active Northumberland Statutory Maintenance SLA Property SLA Charges - Dr Tomlinson Middle School	128054	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	395.19 Expense 266.36 Expense
Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	2690067	24-02-2020	Local Services	Bearl Property SLA Charges - Dr Tollillison Wildie School	200870	110000	Building Maintenance - Structural - Planned	655.40 Expense
Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	2690071	24-02-2020	Local Services  Local Services	Blyth Workshop	205210	110000	Building Maintenance - Structural - Planned	371.70 Expense
Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	2690071	24-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	110000	Building Maintenance - Structural - Planned	609.34 Expense
, , , , , , , , , , , , , , , , , , ,	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	2690072	24-02-2020		, ,	225410	110000	č	365.64 Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY  ADT FIRE AND SECURITY	2690077	24-02-2020	Local Services  Regeneration, Commercial and	Morpeth Depot - Depot Running Costs Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	433.74 Expense
•	ADI FIRE AND SECURII I	2070070	24-02-2020	Economy	Temporary Accommodation	240130	110000	Building Maintenance - Structural - Planned	455.74 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690080	24-02-2020	Human Resources & Organisational Development	Morpeth Chantry	250390	110000	Building Maintenance - Structural - Planned	333.30 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690086	24-02-2020	Human Resources & Organisational Development	Bedlington County Library	252210	110001	Building Maintenance - Structural - Unplanned	253.75 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690091	24-02-2020	Finance	Hadston Community Centre - Running Costs	294907	110000	Building Maintenance - Structural - Planned	262.52 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690094	24-02-2020	Finance	Morpeth Town Hall - Running Costs	294933	110000	Building Maintenance - Structural - Planned	274.53 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690095	24-02-2020	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	387.58 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690097	24-02-2020	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	676.36 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690098	24-02-2020	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	277.50 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690099	24-02-2020	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	571.80 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690100	24-02-2020	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	378.24 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2690104	24-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	110000	Building Maintenance - Structural - Planned	299.71 Expense
N 1 1 1 10 10 1	A DESCRIPTION OF CAMPUTAL	2500105	24.02.2020	1110 110 00	Centre)	200201	110000	D THE MARK OF A 1 DI A	272.62
Northumberland County Council	ADT FIRE AND SECURITY	2690105	24-02-2020	Adult Social Care & Commissioning	Lyndon Office Accommodation	300281	110000	Building Maintenance - Structural - Planned	272.63 Expense
Northumberland County Council	ADT FIRE AND SECURITY	2702411 2656872	25-02-2020 07-02-2020	Adult Social Care & Commissioning	Berwick	306603 300453	110000	Building Maintenance - Structural - Planned	466.96 Expense 492.50 Expense
Northumberland County Council Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000994091403	11-02-2020	Adult Social Care & Commissioning Control and Suspense Accounts	Performance, Finance & IT Management Team  New Northumberland Insurance Fund	990301	101100 500099	Staff Training & Development Insurance Claim Payments	1.846.33 Expense
Northumberland County Council  Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000994091403	11-02-2020	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	356.25 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		11-02-2020	Housing Management Housing Management	Blyth North and Cramington	550060	151008	Storage of Goods  Storage of Goods	117.08 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000993901033	11-02-2020	0 0	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	933.33 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000993901061	17-02-2020	Housing Capital Works Housing Management	•	550060		Storage of Goods	356.25 Expense
Northumberland County Council  Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300001004424410	17-02-2020		Blyth North and Cramlington	550060	151008 151008	Storage of Goods Storage of Goods	117.08 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300001004424410	17-02-2020	Housing Management	Blyth North and Cramlington Capital Works - Kitchens	550140	119999	E	933.33 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300001004424382	17-02-2020	Housing Capital Works Children's Services	Music Partnership North - Northumberland	010195	113000	Internal Premises Recharges In / Out Rents and Leases	2,187.50 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		17-02-2020	Children's Services  Children's Services	Music Partnership North - Northumberland  Music Partnership North - Northumberland	010195	117001	Buildings service charges	611.75 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		17-02-2020	Children's Services	Music Partnership North - Northumberland  Music Partnership North - Northumberland	010195	111001	Electricity	283.48 Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD		17-02-2020	Children's Services  Children's Services	Music Partnership North - Northumberland  Music Partnership North - Northumberland	010195	111001	Gas	18.03 Expense
Northumberland County Council  Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD  ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300001004424424	27-02-2020	Regeneration, Commercial and	Town Regeneration Schemes	100019	113001	Casual hire of facilities	265.00 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000999578016	13-02-2020	Economy Human Resources & Organisational	Coroners	117001	145003	Computer software	454.27 Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000999578016	13-02-2020	Development Human Resources & Organisational	Coroners	117001	145003	Computer software	302.85 Expense
County County	The state of the s			Development Development			1.2000		202100 Zapense
Northumberland County Council	ADVANCED RADIATORS LTD	2563432	10-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	495.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058126	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,973.72 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058129	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,501.00 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058118	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,066.63 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058121	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,074.23 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058115	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,414.74 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058111	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,443.05 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058172	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,708.40 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058132	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,858.93 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058141	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,231.36 Expense
Northumberland County Council	ADVANCED TAXIS	300000978058138	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,805.00 Expense
N 4 1 1 1 C + C 7	ADVANCED TAXIS	300000978058166	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,240.70 Expense
Northumberland County Council									
Northumberland County Council Northumberland County Council	ADVANCED TAXIS	300000978058135	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,343.30 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	ADVANCED TAXIS	300000978058185	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000978058107	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	300000978058270	04-02-2020	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	300000978058273	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	ADVANCED TAXIS	300000978058177	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	300000978058159	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,975.60	
Northumberland County Council	ADVANCED TAXIS	300000986143493	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	300000986143493	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	2672530	13-02-2020	Local Services	Stakeford Workshop	205220	130005	Fuel Tank Maintenance		Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	2672530	13-02-2020	Local Services	Stakeford Workshop	205220	130005	Fuel Tank Maintenance		Expense
Northumberland County Council	ADVISE INC	300000910296758	04-02-2020	Finance	Procurement	125040	145003	Computer software	11,400.00	
Northumberland County Council	AEBI SCHMIDT UK LIMITED	2672543	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	2672543	13-02-2020 13-02-2020	Local Services Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	AEBI SCHMIDT UK LIMITED AEBI SCHMIDT UK LIMITED	2672543 2672543	13-02-2020	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED	2672543	13-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	AEBI SCHMIDT UK LIMITED  AEBI SCHMIDT UK LIMITED	2672543	13-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	AECOM LTD	300000918040318	05-02-2020	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff	8 278 18	Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	30000935584794	11-02-2020	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000950309020	18-02-2020	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000950309020	18-02-2020	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000978831761	25-02-2020	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2606614	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2606614	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2606614	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2606615	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	213.85	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2606615	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2606616	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2606616	03-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2628426	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2628426	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2628427	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416 2642416	06-02-2020 06-02-2020	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	2642416	06-02-2020	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	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2642416	06-02-2020	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	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.88	
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	110.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416 2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA		167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		•
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense 249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	152.93 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416 2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	608.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	265.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	276.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	220.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416 2642416	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare	124.88 Expense 16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	248.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	706.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	137.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	117.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	311.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	535.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	122.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	481.60 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416 2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	62.44 Expense 177.14 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	158.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	285.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	484.45 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	185.41 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	4.5500	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416 2642416	06-02-2020 06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	531.36 Expense 319.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	146.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	253.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	141.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416 2642416	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	141.44 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	136.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	470.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	135.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	66.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	238.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning		306408	167008	Homecare	237.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	329.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	61.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	514.82 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2642416 2642416	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	124.88 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	62.44 Expense 61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense 124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	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	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	253.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	151.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	33.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	89.20 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	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416 2642416	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	107.04 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2642416	06-02-2020 06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	70.10 Expense 17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	136.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	194.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	787.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	190.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2642416	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	634.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	346.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.89 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	299.06 Expense 175.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	81.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.58 Expense
Jorthumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Jorthumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	259.52 Expense 57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	532.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	379.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	173.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	117.12 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	213.85 Expense 220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	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	2655431	07-02-2020	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	2655431	07-02-2020	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	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	311.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	110.18 Expense 244.65 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense 220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	220.36 Expense 220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense 275.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
	AGE OR HOR HUMBEREAND	20JJTJ1	07-02-2020	ridan Social Care & Commissioning	Older PDI Central - PCLB1 - Two	300 <del>1</del> 01	107000	Homecure	29.68 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	55.09 Expense 28.72 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	86.16 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	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  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	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	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	159.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	229.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	62.96 Expense 58.56 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	424.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	- U	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	149.53 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	165.27 Expense 15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	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  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	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	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare	177.55 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense 148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	148.60 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	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  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	99.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	209.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	255.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.62 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	125.02 Expense 31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	155.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	195.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	262.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	149.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	230.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	205.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning		306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	155.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare	46.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	177.15 Expense 92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	263.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	234.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	181.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare	158.76 Expense

Northumberland County Council Northumberland County Council	A CIE LIV NODTHI MEEDI AND	Reference	Date			Centre			
								Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	306.28 Expense
· ·	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	52.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	57.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	207.76 Expense 223.83 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	223.83 Expense 220.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	349.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	285.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	82.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	196.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	321.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	538.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	176.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	344.94 Expense 503.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	782.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	15.74 Expense 336.42 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	223.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	427.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	550.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	733.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	311.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020 07-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	574.89 Expense 1,551.94 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431 2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,551.94 Expense 1,858.74 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	538.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	427.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Lackages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2655431	07-02-2020	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	300000999578599	13-02-2020	Regeneration, Commercial and Locality Development	103001	165000	Grants to Voluntary Bodies	729.83 Expense
Council Council	1102 CIT (OKTIONIDENCE II)	20000077210277	15 02 2520	Economy	103001	10000	Dodles	/25.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	634.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	346.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 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	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	85.89 186.86	-
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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 AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93	
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	489.30 151.39	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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 AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.79	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020	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	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	de an ana ana ana ana ana ana ana ana ana	Reference	Date		OLL DRIG LA FEET -	Centre	4.50000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	14.84 Expense 125.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	266.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.11 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	124.12 Expense 138.90 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	208.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	177.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	95.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	141.66 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	61.60 Expense 246.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	240.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	255.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	54.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning		306404	167008	Homecare	31.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.93	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		+
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	200.91	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	74.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	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	2676612	14-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newhork alord Co. Co. 3	A CE LIV MODELIUM DEDVA VED	Reference	Date	Adale C. 11C. 0 C. 111	Older MILCORY 1 DOLDAY TO	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	167.62 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	87.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	538.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	176.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI South - PSLTC - Two		167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	110.18 Expense 231.54 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	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	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	503.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	245.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	782.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	336.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	273.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	708.17	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612 2676612	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1.859.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	47.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	125.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676612	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676611 2676611	14-02-2020 14-02-2020	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	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	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	2676611 2676611	14-02-2020 14-02-2020	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	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	357.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676611 2676611	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	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	2676611 2676611	14-02-2020 14-02-2020	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	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676611 2676611	14-02-2020 14-02-2020	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	2676611	14-02-2020	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	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 C 2	A CIE LIK NODEKWE GEEN AND	Reference	Date	Alleging against	Oll Di'M d Dygg	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676611 2676611	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	124.88 Expense 137.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	265.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	248.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	686.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	105.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	117.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	311.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676611 2676611	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	211.44 Expense 1,094.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare Homecare	535.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	122.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	TT	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	142.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	44.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	185.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	531.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	319.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	140.16 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Land Court C 2	A CE LIV MODELIUM DEDI AND	Reference	Date	A dult Contain	Older DJ: New J. DNI TA	Centre	1.67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676611 2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	110.20 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	623.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	209.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	129.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	253.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	145.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	141.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611 2676611	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning		306405	167008 167008	Homecare	136.66 Expense 12.75 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	480.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	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	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	135.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	238.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	240.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	329.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	521.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020		Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning		306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676611 2676611	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	44.60 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	293.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	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	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	160.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	257.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	33.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	159.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	239.58	
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020 14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	634.60	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2676611 2676611	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	194.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Ü	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	1,299.20	
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	,	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2676611	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	97.91	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.33	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687493	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2687484	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	331.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687484	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	143.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687484	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2687495	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2687495 2687495	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306410	167008 167008	Homecare	181.01	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687487	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two			Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2687487	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687500	19-02-2020	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	2687501	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	538.30	
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2687514	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687514	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687514	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687514	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687514	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687514	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687514	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687491	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687491	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687491	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687491	19-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687491	19-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687516	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687516	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687516	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687516	19-02-2020	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687516	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2687516	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690450	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690450 2690450	20-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older DDI South PSLTC Two	306404 306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND		20-02-2020 20-02-2020	8	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690441		Adult Social Care & Commissioning	Older Pdi North - PNLTA			Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690441 2690451	20-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older DDI Central DCI R1 Two	306420 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2690451 2690451	20-02-2020	Adult Social Care & Commissioning 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	2690451	20-02-2020 20-02-2020	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2690451	20-02-2020	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	2690451	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2690452	20-02-2020	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	2690453	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690453	20-02-2020	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
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2690453	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690445	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	151.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690445	20-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690445	20-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690445	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690454	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690454	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690454	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	292.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690455 2690455	20-02-2020 20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense 70.83 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2690455	20-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690455	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690455	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	339.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690455	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690455	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	292.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690456	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690456	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690456	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690456	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690456	20-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690456	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690456	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690456	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690456	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	130.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690448	20-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690448	20-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	422.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2690448	20-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	172.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	64.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2693268 2693268	21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care	86.00 Expense 64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	172.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	64.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	236.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	236.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	172.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	258.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	344.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693268	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	150.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693267	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	43.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693267	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693267	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	43.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693267	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693267	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693267	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	86.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693267	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	172.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693267	21-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	107.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2693267	21-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	86.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2693267 2695416	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI Central - PCLB1 - Two	306408 306401	167009 167008	Day Care	86.00 Expense 137.34 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2695416 2695416	24-02-2020 24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	137.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare	220.36 Expense

Section   Sect	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Applications   Appl	Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	•		Expense
	Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.57	Expense
Second color for fine   Seco	,								1		
Separate plane   1995	Ţ.				E						
Section of Control   ACC   No. No.   March   Section	Ÿ				· ·						*
Debts   Company   Compan	,										
September   March					E						
Application					8						
Spinger   Spin	,,,,						306405	167008			
Additional Company Company   April 1997	Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Anthonomics Completed (Completed Completed C	Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older Pdi North - PNLTA		167008	Homecare		
Seminablesto Control (Seminablesto Control											
Segmentarial Count Count											
Application											
Schmidteride Cont.   Cond.											
Speciment (Compt Compt)	·				· ·						
Mathematical Conf. Quartical Action Notes (1988)   1998					č						
April 19	,										
Performance Council   Mad. N. MANTENDRALIAND   2095-0   14-0-200   Admis-Social Care A Commensorial   Otto Performance   Council   Mad. N. MANTENDRALIAND   2095-0   14-0-200   Admis-Social Care A Commensorial   Otto Performance   Council   Mad. N. MANTENDRALIAND   2095-0   14-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   14-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   14-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   14-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   14-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   14-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   14-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200   Admis-Social Care A Commensorial   Mad. N. MANTENDRALIAND   2095-0   44-0-200	,				E						
Deciminational Control   Adult N. MORTH (1998)   Adult Section   Adult N. MORTH (1998)   Adult N. MO					8					62.44	Expense
Note   Principal Control	Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
April   Apri	Northumberland County Council	AGE UK NORTHUMBERLAND	2695416		Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52	Expense
Action   A	Northumberland County Council	AGE UK NORTHUMBERLAND			Ę			167008	Homecare		
Action   A	,,,,										
Act   Section   Act   Section   Act   Section   Act   Section   Act   Section   Act   Ac											
April   Apri		<u> </u>									
Northerwisted County Concel		<u> </u>									
Northwesterd County Control   AGP UK NORTHUMBER AND   296-16   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   206-16   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   206-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   Control County County   Adult North Market And   216-200   Adult Social Care & Commissioning   County County   County County   Adult North Market And   216-200   Adult Social Care & Commissioning   County County   County County   Adult North Market And   216-200   Adult North Care & Commissioning   County County   County County   Adult North Market And   216-200   Adult North Care & Commissioning   County County   County County County County   County Count		<u> </u>									
Non-Imperient Control Control   AGE UK NORTHUNDER AND   200-200   Auth Social Care & Commissioning Control C	·				· ·						
Northunderland County Council	Ÿ				č						
Northumberland County Council   AGE   IX NORTHINMERIAND   399416   340,2000   Adel Social Cure & Commissioning   Other Pill Virth   19778   19708	,										
Northumberland County Council   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Working Portago (AUP NORTHUMBERIAND)   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1877.5   Egypene   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   6,244   Education of the County Council   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   6,244   Education of the County Council   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1949   Sugression of the County Council   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1949   Eugene   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1949   Eugene   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1949   Eugene   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1949   Eugene   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1949   Eugene   AGE UK NORTHUMBERIAND   2095-16   24-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1949   294-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1949   294-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae   1949   294-02-2000   Adult Social Case & Commissioning, Older Bl North - PNITA   306-665   167008   Homecae	Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		•
Northumberland County Council   AGU EX NORTHUMBERLAND   2965416   24-02-2000   Adult Social Care & Commissioning   Older Pil North - PRITA   506405   167008   Honecare   6.24   Expense   County Council   AGU EX NORTHUMBERLAND   2965416   24-02-2000   Adult Social Care & Commissioning   Older Pil North - PRITA   506405   167008   Honecare   6.24   Expense   6.	Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council   AGE UK NORTHUMERICAND   299416   34-02-2020   Adult Social Care & Commissioning   Older Pils North - PNTA   30-045   50-008   10-00	Northumberland County Council				Adult Social Care & Commissioning						
Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   25.54   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   19-12   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   19-12   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Honecare   2-02-2020   Adult Social Care & Commissioning   Mode Pill North - PNLTA   366405   10708   Ho	Ÿ										*
Norbunderland County Connect  AGE UK NORTHUMBERLAND   2695416   2-40-2020   Adub Social Care & Commissioning   Oder Pil North - PNLTA   306405   167008   Bonnecare   16.24   Expense   Norbunderland County Connect    AGE UK NORTHUMBERLAND   2695416   2-40-2020   Adub Social Care & Commissioning   Oder Pil North - PNLTA   306405   167008   Bonnecare   19.92   Expense   Norbunderland County Connect    AGE UK NORTHUMBERLAND   2695416   2-40-2020   Adub Social Care & Commissioning   Oder Pil North - PNLTA   306405   167008   Bonnecare   307.08   Expense   307.0	,								1		
Northumberland County Council   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   333.8   Expense   Northumberland County Council   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   325.60   Expense   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   325.60   Expense   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   325.60   Expense   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   325.60   Expense   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   325.60   Expense   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   32.62   Expense   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   32.62   Expense   Northumberland County Council   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   32.92   Expense   Northumberland County Council   AGE LIX NORTH/UMBERLAND   2095416   24-02-200   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   32.92   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   32.92   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   32.92   Adult Social Care & Commissioning   Older Phi North -PNITA   306405   167008   Homecare   32.92   Adult Social Care & Commissioning   Older Phi North -PNITA   306405											
Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult											
Northumberland County Council   AGE UK NORTHUMBERI AND   209416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   292.60   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   218.71   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   218.71   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   102.40   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   102.40   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   12.89   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   12.89   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   12.89   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   12.48   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   12.48   Northumberland County Council   AGE UK NORTHUMBERI AND   2095416   2402-2020   Adult Social Care & Commissioning Older Pil, North - PNLTA   366405   167008   Homecare   12.48   Northumberland County Council   AGE UK NORTHUMBERI AND   209541		<u> </u>									
Sorthumberland County Council   AGE UK NORTHUMBERLAND   2995416   24-02-2020   Adult Social Care & Commissioning   Older Pill North-PINTA   306405   167008   Homecare   122.00   Lepense   122.00   Adult Social Care & Commissioning   Older Pill North-PINTA   306405   167008   Homecare   122.00   Lepense   122.00   Adult Social Care & Commissioning   Older Pill North-PINTA   306405   167008   Homecare   122.00   Lepense   122.00   Adult Social Care & Commissioning   Older Pill North-PINTA   306405   167008   Homecare   122.00   Lepense   122.00   Adult Social Care & Commissioning   Older Pill North-PINTA   306405   167008   Homecare   122.00   Lepense											
Northumberland County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning County Council   AGE UK NORTHUMBERIAND   2695416   2402-2020   Adult Social Care & Commissioning Coller Pil North -PNLTA   366405   167008   Homecare   1248   Expense   1248   Expen	·								TT	202.60	Expense
Northumberfand County Council	·										
Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   8.92   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   124.88   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   124.88   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   124.88   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   124.88   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   16.56   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   16.56   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   16.56   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   248.44   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   248.44   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   248.44   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   23654   Expense   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Com	Northumberland County Council							167008	Homecare	276.59	Expense
Northumberland County Council   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   Northumberland County Council   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   16.55   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.84   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   24.84   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   23652   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   23652   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   23652   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   23652   Expense   AGE UK NORTHUMBERI.AND   2095416   24-02-2020   Adult Social Care & Commissioning   Older	,										
Northumberland County Council   AGE UK NORTHUMBERI AND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   62.4   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   Northumberland County Council   AGE UK NORTHUMBERI AND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   AGE UK NORTHUMBERI AND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   AGE UK NORTHUMBERI AND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   248.44   Expense   2402-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   248.44   Expense   2402-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   248.44   Expense   2402-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   248.44   Expense   2402-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   248.44   Expense   2402-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   248.44   Expense   249.44	,				E						
Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.84   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   16.56   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.84   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.84   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   248.44   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   248.44   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   31.84   Expense   Northumberland County Council   AGE UK	,										•
Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense					Ę						*
Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   16.56   Expense	· · · · · · · · · · · · · · · · · · ·				E						
Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   124.88   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   24.02   24.02   24.02   24.02   20.02   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   24.02   24											
Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   4.000   Homecare   4.000   Homecare   4.000   Mult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   4.000   H											
Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   Homecare   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   239.4   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   239.4   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   46.24   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   31.84   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   31.84   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   31.84   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   31.84   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   31.84   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   13.65   Expense   Northumberland County Council   AGE UK NORTHUMBERLAND   2695416   24-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare   13.67   Expense   13.67   Expense	,										
Northumberland County Council         AGE UK NORTHUMBERLAND         2695416         24-02-2020         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         236.52         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         2695416         24-02-2020         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         239.44         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         2695416         24-02-2020         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         62.44         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         2695416         24-02-2020         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         31.84         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         2695416         24-02-2020         Adult Social Care & Commissioning         Older Pdi North - PNLTA         306405         167008         Homecare         31.84         Expense           Northumberland County Council         AGE UK NORTHUMBERLAND         2695416         24-02-2020         Adult Social Care & Co					8						
Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare	·	AGE UK NORTHUMBERLAND					306405	167008			
Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 95.52 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 95.52 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 31.84 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 16.56 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 128.68 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 128.68 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 128.68 Expense 137.01 Expense	Northumberland County Council	AGE UK NORTHUMBERLAND			Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Stepense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Stepense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 16.56 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 128.68 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 128.68 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 137.01 Expense	,										•
Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 128.68 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 137.01 Expense	,										
Northumberland County CouncilAGE UK NORTHUMBERLAND269541624-02-2020Adult Social Care & CommissioningOlder Pdi North - PNLTA306405167008Homecare16.56ExpenseNorthumberland County CouncilAGE UK NORTHUMBERLAND269541624-02-2020Adult Social Care & CommissioningOlder Pdi North - PNLTA306405167008Homecare128.68ExpenseNorthumberland County CouncilAGE UK NORTHUMBERLAND269541624-02-2020Adult Social Care & CommissioningOlder Pdi North - PNLTA306405167008Homecare137.01Expense	,										
Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 128.68 Expense Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 137.01 Expense	,										
Northumberland County Council AGE UK NORTHUMBERLAND 2695416 24-02-2020 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008 Homecare 137.01 Expense					E						
	Ÿ				č						
1 NOT HOUSE THE PROPERTY OF TH	Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020			306405	167008	Homecare		

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> 2695416	<b>Date</b> 24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	<b>Centre</b> 306405	167008	Description Homecare	Tax (£)  124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	117.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	311.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	535.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	122.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	177.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2695416 2695416	24-02-2020 24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	25.50 Expense 497.20 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	356.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	185.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	531.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	319.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	623.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	428.58 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2695416 2695416	24-02-2020 24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	151.69 Expense 201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	I .	306405	167008	TT	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306405	167008	Homecare	146.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	253.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	145.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	141.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	136.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	470.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	499.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	107.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	135.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning		306408	167008	Homecare	238.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc
Northumberland County Council	AGE UK NORTHUMBERLAND	<b>Reference</b> 2695416	<b>Date</b> 24-02-2020	Adult Social Care & Commissioning Older MH North -	Centre           PNMB1 - Two         306408	167008	Description Homecare	Tax (£) 237.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	329.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	549.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -	PNMB1 - Two 306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -	PNMB1 - Two 306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -	PNMB1 - Two 306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -	PNMB1 - Two 306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	58.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	44.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North		167008	Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2695416 2695416	24-02-2020 24-02-2020	Adult Social Care & Commissioning Older MH North - Adult Social Care & Commissioning Older MH North -		167008 167008	Homecare Homecare	131.32 Expense 293.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning   Older MH North -		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	61.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	151.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -	PNMB1 - Two 306408	167008	Homecare	257.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -	PNMB1 - Two 306408	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older MH North -	PNMB1 - Two 306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older PDI West -	PWLTH - One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older PDI West -	PWLTH - One 306412	167008	Homecare	159.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	223.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	107.04 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2695416 2695416	24-02-2020 24-02-2020	Adult Social Care & Commissioning Older PDI West - Adult Social Care & Commissioning Older PDI West -		167008 167008	Homecare Homecare	70.10 Expense 17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning Older PDI West -		167008	Homecare	257.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning	306420 306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	71.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	194.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	787.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	321.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	190.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2695416	24-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700440	25-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700440	25-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700440 2700438	25-02-2020 25-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older Pdi North -	306420 PNLTA 306405	167008 167008	Homecare Homecare	1,944.90 Expense 17.84 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700438	25-02-2020	Adult Social Care & Commissioning Older Pdi North -  Adult Social Care & Commissioning Older Pdi North -		167008	Homecare Homecare	323.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700438	25-02-2020	Adult Social Care & Commissioning Older Pdi North -  Adult Social Care & Commissioning Older PDI Central		167008	Homecare	214.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700441	25-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700441	25-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700441	25-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700441	25-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700441	25-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700441	25-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	148.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700441	25-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	292.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700439	25-02-2020	Adult Social Care & Commissioning Older Pdi North -	PNLTA 306405	167008	Homecare	422.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700439	25-02-2020	Adult Social Care & Commissioning Older Pdi North -		167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700439	25-02-2020	Adult Social Care & Commissioning Older MH North -		167008	Homecare	205.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	179.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	157.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	634.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older PDI Central	- PCLB1 - Two 306401	167008	Homecare	346.08 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	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Description Homecare	Tax (£)           78.54         Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020 25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	156.47 Expense 81.95 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	248.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	277.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	61.60 Expense 251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.52 Expense 57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	57.44 Expense 244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	532.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	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	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07	
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	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	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30	
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	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	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	241.21	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	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	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	256.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020 25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	103.88 Expense 266.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	61.60 Expense 177.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	210.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	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	2700444	25-02-2020	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	2700444	25-02-2020	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	2700444	25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	99.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	141.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	147.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	168.58 Expense 134.47 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020 25-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	123.22 Expense 86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	111.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	155.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306404	167008	Homecare	149.84 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	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Description Homecare	Tax (£)  193.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	230.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	205.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	175.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	198.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	154.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	172.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	22.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020 25-02-2020	Adult Social Care & Commissioning Older MH Central - Adult Social Care & Commissioning Older MH Central -		167008 167008	Homecare Homecare	157.40 Expense 163.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	235.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	148.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	46.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	240.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	147.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	270.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	234.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	62.03 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	Adult Social Care & Commissioning Older MH Central - Adult Social Care & Commissioning Older MH Central -		167008 167008	Homecare	118.56 Expense 181.01 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central - Adult Social Care & Commissioning Older MH Central -		167008	Homecare Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	306.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	52.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	57.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	223.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	220.63 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	349.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	285.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	249.08 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	66.69 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	Adult Social Care & Commissioning Older MH Central - Adult Social Care & Commissioning Older MH Central -		167008 167008	Homecare Homecare	69.03 Expense 47.22 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -  Adult Social Care & Commissioning Older MH Central -		167008	Homecare	222.71 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	222.71 Expense 223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	196.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -		167008	Homecare	242.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning Older MH Central -	PCMM1- Two 306404	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	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	176.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	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	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020 25-02-2020	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	2700444 2700444	25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	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	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	23.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	102.31	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	223.83 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2700444 2700444	25-02-2020 25-02-2020	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 61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	427.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	708.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	733.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,551.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,859.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	538.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	427.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2700444	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2709466	26-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2709466	26-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2709466	26-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2709467	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2709467 2709467	26-02-2020 26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2709467	26-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	262.06 Expense 71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2709467	26-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2709467	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2709467	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2709467	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	242.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	137.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	276.57 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	86.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	357.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	237.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2725529 2725529	28-02-2020 28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	662.48 Expense 156.72 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	156.72 Expense 187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	242.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND  AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	259.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	326.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	499.52 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 0 1 0 1 1	A CELLIK MODERNI AND	Reference	Date		OLL DUNG A DIVITA	Centre	1.67000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529 2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	416.37 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020 28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	89.20 Expense 124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	98.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	152.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	605.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	137.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	265.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	295.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	272.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	8.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529 2725529	28-02-2020 28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	124.88 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	248.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	686.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	236.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	239.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	117.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	311.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529 2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	544.14 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020 28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	109.62 Expense 202.60 Expense
Northumberland County Council  Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	202.60 Expense 481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	177.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	158.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	133.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	356.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	185.41 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1.55000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529 2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	323.69 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020 28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	531.36 Expense 319.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	121.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	794.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	201.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	129.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	47.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	253.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	62.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529 2725529	28-02-2020 28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	145.30 Expense 141.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	136.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	470.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	114.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	63.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	135.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	238.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020		Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning		306408	167008	Homecare	237.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	329.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	127.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529 2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	491.91 Expense
Northumberland County Council		2725529	28-02-2020 28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	133.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	62.44 Expense 61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	44.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	293.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	71.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning		306408	167008	Homecare	160.56 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Ser	vice	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der MH North - PNMB1 - Two	306408	167008	Homecare	257.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	- i	der MH North - PNMB1 - Two	306408	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	č	der MH North - PNMB1 - Two	306408	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	8	der PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One	306412	167008	Homecare	159.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One	306412	167008	Homecare	223.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One	306412	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One	306412	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One	306412	167008	Homecare	107.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Adult Social Care & Commissioning Old	der PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020		der PDI West - PWLTH - One	306412	167008	Homecare	261.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	8	der PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020		HC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	č	HC Packages	306420	167008	Homecare	194.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020	Č	HC Packages	306420	167008	Homecare	787.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020		HC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020		HC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020		HC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020		HC Packages	306420	167008	Homecare	190.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2725529	28-02-2020		HC Packages	306420	167008	Homecare	303.24 Expense
Northumberland County Council	AIRWAYE SOLUTIONS LIMITED	300000943001178	10-02-2020 10-02-2020		re Services Support	030200	145001	Data Lines	194.92 Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000943001178			re Services Support	030200	145001	Data Lines	1,293.56 Expense
Northumberland County Council	AKARI CARE	2473614	04-02-2020		der MH West - PWMH1	306414	167006	Care Homes with Nursing	2,115.44 Expense
Northumberland County Council	AKARI CARE	2473614	04-02-2020	8	N.C.	306421	167006	Care Homes with Nursing	354.77 Expense
Northumberland County Council	AKARI CARE	2473616	04-02-2020	8	der MH West - PWMH1	306414	167006	Care Homes with Nursing	1,139.08 Expense
Northumberland County Council	AKARI CARE	2473617	04-02-2020		der MH West - PWMH1	306414	167006	Care Homes with Nursing	2,278.16 Expense
Northumberland County Council	AKARI CARE AKARI CARE	2662572 2662671	10-02-2020 10-02-2020	· ·	der MH West - PWMH1 der Pdi North - PNLTA	306414 306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,244.48 Expense 363.40 Expense
Northumberland County Council  Northumberland County Council	AKARI CARE  AKARI CARE	2660462	10-02-2020	č	der MH Central - PCMM1- Two	306403	167007	Residential Care	2,025.24 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2675535	13-02-2020	· ·	der PDI West - PWLTH - One	306412	167007	Residential Care	2,023.24 Expense 2,277.44 Expense
Northumberland County Council	AKARI CARE  AKARI CARE	2675353	13-02-2020		der PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,014.59 Expense
Northumberland County Council	AKARI CARE	2675458	13-02-2020		der PDI Central - PCLB1 - Two	306401	167007	Residential Care	702.41 Expense
Northumberland County Council	AKARI CARE	2675459	13-02-2020		der PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	546.32 Expense
Northumberland County Council	AKARI CARE	2675459	13-02-2020		N.C.	306421	167006	Care Homes with Nursing	165.56 Expense
Northumberland County Council	AKARI CARE	2675460	13-02-2020	- U	der MH Central - PCMM1- Two	306404	167007	Residential Care	1,057.38 Expense
Northumberland County Council	AKARI CARE	2677413	13-02-2020	- U	der PDI South - PSLTC - Two	306410	167007	Residential Care	4.370.56 Expense
Northumberland County Council	AKARI CARE	2677413	13-02-2020	E	der MH South - PSMB1	306411	167007	Residential Care	6.555.84 Expense
Northumberland County Council	AKARI CARE	2677414	13-02-2020		der PDI South - PSLTC - Two	306410	167007	Residential Care	6,740.16 Expense
Northumberland County Council	AKARI CARE	2677414	13-02-2020	Adult Social Care & Commissioning Old	der MH South - PSMB1	306411	167007	Residential Care	9,109.76 Expense
Northumberland County Council	AKARI CARE	2677415	13-02-2020	Adult Social Care & Commissioning Old	der PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	2677415	13-02-2020	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167007	Residential Care	6,740.16 Expense
Northumberland County Council	AKARI CARE	2677415	13-02-2020	Adult Social Care & Commissioning Old	der MH South - PSMB1	306411	167007	Residential Care	7,066.46 Expense
Northumberland County Council	AKARI CARE	2677416	13-02-2020	Adult Social Care & Commissioning Old		306410	167007	Residential Care	6,740.16 Expense
Northumberland County Council	AKARI CARE	2677416	13-02-2020	Adult Social Care & Commissioning Old	der MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	AKARI CARE	2677417	13-02-2020		der PDI South - PSLTC - Two	306410	167007	Residential Care	1,482.87 Expense
Northumberland County Council	AKARI CARE	2677417	13-02-2020	Adult Social Care & Commissioning Old		306411	167007	Residential Care	1,220.06 Expense
Northumberland County Council	AKARI CARE	2677418	13-02-2020		der PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	AKARI CARE	2677418	13-02-2020	č	der MH South - PSMB1	306411	167007	Residential Care	9,109.76 Expense
Northumberland County Council	AKARI CARE	2677419	13-02-2020	č	der PDI South - PSLTC - Two	306410	167007	Residential Care	4,557.00 Expense
Northumberland County Council	AKARI CARE	2677419	13-02-2020	Adult Social Care & Commissioning Old		306411	167007	Residential Care	6,740.16 Expense
Northumberland County Council	AKARI CARE	2677010	17-02-2020	Adult Social Care & Commissioning F.N		306421	167006	Care Homes with Nursing	2,554.35 Expense
Northumberland County Council	AKARI CARE	2677011	17-02-2020	Adult Social Care & Commissioning Old		306401	167006	Care Homes with Nursing	1,174.82 Expense
Northumberland County Council	AKARI CARE	2677011	17-02-2020	Adult Social Care & Commissioning F.N		306421	167006	Care Homes with Nursing	331.12 Expense
Northumberland County Council	AKARI CARE	2677012	17-02-2020	č	der MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	AKARI CARE	2677012	17-02-2020	Adult Social Care & Commissioning F.N		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	AKARI CARE	2677013	17-02-2020	8	der PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	2677013	17-02-2020	8	der PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,245.28 Expense
Northumberland County Council	AKARI CARE	2677013	17-02-2020		der MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	2677013	17-02-2020		HC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	AKARI CARE	2677013	17-02-2020	Adult Social Care & Commissioning F.N		306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	AKARI CARE	2677014	17-02-2020	Adult Social Care & Commissioning CH	Ü	306420	167006	Care Homes with Nursing	915.27 Expense
Northumberland County Council	AKARI CARE	2677015	17-02-2020	č	der PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	AKARI CARE	2677015	17-02-2020	č	der MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	AKARI CARE	2677015	17-02-2020	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	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	AKARI CARE	2677015	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	Expense
Northumberland County Council	AKARI CARE	2677015	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	2677015	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	2677016 2677017	17-02-2020 17-02-2020	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167006	Care Homes with Nursing	2,745.82 2,135.64	
Northumberland County Council  Northumberland County Council	AKARI CARE AKARI CARE	2677017	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006 167007	Care Homes with Nursing Residential Care	2,135.04	
Northumberland County Council	AKARI CARE AKARI CARE	2677018	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	14,222.19	
Northumberland County Council	AKARI CARE	2677019	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,555.84	
Northumberland County Council	AKARI CARE	2677019	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	AKARI CARE	2677019	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96	Expense
Northumberland County Council	AKARI CARE	2677020	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,380.08	
Northumberland County Council	AKARI CARE	2677020	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	AKARI CARE	2677020	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,462.72	
Northumberland County Council	AKARI CARE	2677021	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,555.84	
Northumberland County Council	AKARI CARE	2677021	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,740.16	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	2677021 2677022	17-02-2020 17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167007 167007	Residential Care Residential Care	2,277.44 2,185.28	
Northumberland County Council	AKARI CARE AKARI CARE	2677022	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306401	167007	Residential Care  Residential Care	4,462.72	
Northumberland County Council	AKARI CARE	2677022	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,185.28	
Northumberland County Council	AKARI CARE	2677022	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	2,185.28	
Northumberland County Council	AKARI CARE	2677023	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72	
Northumberland County Council	AKARI CARE	2677042	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council	AKARI CARE	2677042	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	AKARI CARE	2677043	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2677044	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	11,472.72	
Northumberland County Council	AKARI CARE	2677044	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	AKARI CARE	2677044	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,895.84	
Northumberland County Council	AKARI CARE	2677045	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-468.27	
Northumberland County Council	AKARI CARE	2677046	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	2677046 2677046	17-02-2020 17-02-2020	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	4,138.33 1,324.48	
Northumberland County Council	AKARI CARE AKARI CARE	2677040	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306421	167007	Residential Care	4,370.56	
Northumberland County Council	AKARI CARE	2677047	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	AKARI CARE	2677048	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	AKARI CARE	2677049	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,542.22	
Northumberland County Council	AKARI CARE	2677049	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,370.56	
Northumberland County Council	AKARI CARE	2677050	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,013.28	
Northumberland County Council	AKARI CARE	2677050	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88	
Northumberland County Council	AKARI CARE	2677051	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,076.33	
Northumberland County Council	AKARI CARE	2677052	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,326.78	
Northumberland County Council	AKARI CARE	2677053	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	2677053 2689903	17-02-2020 21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI South - PSLTC - Two	306414 306410	167007 167007	Residential Care Residential Care	1,638.96	
Northumberland County Council	AKARI CARE AKARI CARE	2689901	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,653.55 1,014.59	Expense
Northumberland County Council	AKARI CARE AKARI CARE	2689904	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2689902	21-02-2020	Adult Social Care & Commissioning		306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2689914	21-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2689932	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	624.37	Expense
Northumberland County Council	AKARI CARE	2689905	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	2724530	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,965.74	
Northumberland County Council	AKARI CARE	2724544	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,638.96	•
Northumberland County Council	AKARI CARE	2724544	28-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	2724545	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKK CONSUMABLES	2724531 2606693	28-02-2020 03-02-2020	Adult Social Care & Commissioning Local Services	Older PDI Central - PCLB1 - Two Stakeford Workshop	306401 205220	167007 130001	Residential Care Vehicle Repairs and maintenance	1,873.10	Expense Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	2630449	06-02-2020	Local Services  Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	2630449	06-02-2020	Local Services  Local Services	Blyth Workshop	205210	118005	General Consumables  General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2630449	06-02-2020	Local Services	Blyth Workshop	205210	118005	General Consumables  General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2630449	06-02-2020	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2630449	06-02-2020	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2630449	06-02-2020	Local Services	Blyth Workshop	205210	118005	General Consumables	36.66	Expense
Northumberland County Council	AKK CONSUMABLES	2630449	06-02-2020	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2630449	06-02-2020	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2630449	06-02-2020	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2630449	06-02-2020	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2630449	06-02-2020	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	2663411	10-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	122.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AKK CONSUMABLES	2663411	10-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	AKK CONSUMABLES	2676769	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	2676769	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	2676769 2676769	14-02-2020 14-02-2020	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	AKK CONSUMABLES  AKK CONSUMABLES	2676661	14-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES  AKK CONSUMABLES	2724738	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALBANY HOUSE	2683434	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	ALBURY CARE GROUP	2664604	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,330.72	Expense
Northumberland County Council	ALBURY CARE GROUP	2664604	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,342.12	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2655455	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2664598	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,873.10	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2664599	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306410	167007 167007	Residential Care	2,185.28	
Northumberland County Council  Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD ALCYONE HEALTHCARE NORTH EAST LTD	2664600 2664601	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD  ALCYONE HEALTHCARE NORTH EAST LTD	2664602	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,220.06	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2664603	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2664603	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	35,978.24	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2664603	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2664603	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2675492	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2675493	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2675494	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2675495	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council  Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD ALDERSON LAW LLP	2675496 2689617	13-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 300450	167007 144025	Residential Care Professional Services		Expense
Northumberland County Council  Northumberland County Council	ALICE RICHARDSON-BARRISTER	300000995976328	11-02-2020	Human Resources & Organisational	Finance and Resources Legal	120001	194000	Legal Advice - External		Expense Expense
Northumberiand County Council	ALICE RICHARDSON-BARRISTER	300000993970328	11-02-2020	Development	Legal	120001	194000	Legal Advice - External	300.00	Expense
Northumberland County Council	ALJOSI LTD	300000981317180	06-02-2020	Children's Services	School Improvement	010248	144025	Professional Services	1.200.00	Expense
Northumberland County Council	ALJOSI LTD	300000981317180	06-02-2020	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000980641277	05-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300001036017329	28-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	ALLENDALE SPORTS CLUB	300000985093751	10-02-2020	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000978212003	04-02-2020	Finance	Engineering Services	030120	130004	Vehicle Fuel	3,376.87	
Northumberland County Council	ALNORTHUMBRIA VETERINARY GROUP	300000985091547	10-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,200.00	
Northumberland County Council	ALNWICK PROPERTIES	300000910421062	03-02-2020	Finance Local Services	Surplus Properties Waste Contracts	128004	144025	Professional Services		Expense
Northumberland County Council  Northumberland County Council	ALPHA RECOVERY ALPHA RECOVERY	300000993360073 2717419	10-02-2020 27-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop	225110 205240	167020 130001	Disposal - Abandoned Vehicles  Vehicle Repairs and maintenance		
Northumberland County Council	ALPHA RECOVERY	2717420	27-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	ALPHATEC SOFTWARE LIMITED	300000928525610	03-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	ALPHATEC SOFTWARE LIMITED	300000930807354	06-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment		Expense
Northumberland County Council	AM-2-PM	300000975684677	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,660.00	
Northumberland County Council	AMANDA MILLER (BARRISTER)	300001023096122	24-02-2020	Human Resources & Organisational Development		120001	194000	Legal Advice - External		Expense
Northumberland County Council	AMANDA MILLER (BARRISTER)	300001030547151	25-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	AMBIC LTD	300000993360345	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	334.57	
Northumberland County Council	AMBLE TAXIS	300000978026545	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,819.44	
Northumberland County Council	AMBLE TAXIS	300000978026424	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	AMBLE TAXIS AMBLE TAXIS	300000978026467 300000978026473	04-02-2020 04-02-2020	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,805.00	
Northumberland County Council  Northumberland County Council	AMBLE TAXIS  AMBLE TAXIS	300000978026473	04-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2667489	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2667489	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2667489	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,250.00	
Northumberland County Council	ANDERSON NURSING LIMITED	2667489	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,414.32	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2667489	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,297.92	
Northumberland County Council	ANDERSON NURSING LIMITED	2667489	12-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	2667490	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,842.12	
Northumberland County Council	ANDERSON NURSING LIMITED	2667490	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,520.71	
Northumberland County Council	ANDERSON NURSING LIMITED	2667490	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	2680412 2680413	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Hospital Step-down Hospital Step-down	306415 306415	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,853.69	Expense Expense
Northumberland County Council  Northumberland County Council	ANDERSON NURSING LIMITED  ANDERSON NURSING LIMITED	2680414	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Hospital Step-down Hospital Step-down	306415	167006	Care Homes with Nursing  Care Homes with Nursing	2,851.83	
			17-02-2020	Human Resources & Organisational	i :			U		
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300001004024594	1 1/-02-2020	Human Resoluces & Urganisational	Registrars	116001	144051	Advertising / Publicity	280.00	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	ANDREW HARDY	300000968753522	03-02-2020	Local Services	A69 Northumberland	200560	144030	Hired Services	5,300.00	Expense
Northumberland County Council	ANDREW HARDY	300001013792095	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	Asset
Northumberland County Council	ANDREW HARDY	300001013792092	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	ANDREW HARDY	300001013792089	18-02-2020	Local Services	Winter Services	200380	144030	Hired Services	2,100.00	
Northumberland County Council	ANDREW HARDY	300001013792080	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	ANDREW HARDY	300001013792083	18-02-2020	Local Services	Rechargable Construction - West	200440	144030	Hired Services	6,675.00	
Northumberland County Council	ANDREW HARDY	300001013792086	18-02-2020	Local Services	Rechargable Construction - West	200440	144030	Hired Services	2,500.00	
Northumberland County Council	ANDREW RICHARDSON	300000980850829	06-02-2020	Local Services	Crematorium	219201	110003	Repair and Maintenance	1,398.00	
Northumberland County Council	ANDREW RICHARDSON	300000980850829	06-02-2020 06-02-2020	Local Services Finance	Crematorium NGC Proporte Meintenance	219201	110003	Repair and Maintenance	1,963.00	
Northumberland County Council Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	2633736 2633735	06-02-2020	Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	1,228.00	Expense Expense
Northumberland County Council  Northumberland County Council	ANDREW RICHARDSON ANDREW RICHARDSON	2673547	13-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON  ANDREW RICHARDSON	300001002098372	14-02-2020	Regeneration, Commercial and	GRT Operational	246140	140017	Materials for Resale	1,216.00	
,				Economy	•				·	•
Northumberland County Council  Northumberland County Council	ANDREWS AIR CONDITIONING  ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000986434250 300001028559688	27-02-2020 27-02-2020	Finance Finance	Infrastructure - Management	127300 295094	145002 115000	Computer hardware		Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - 1/A WATERLOGIC  ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300001028559688	27-02-2020	Finance	Lionheart Depot Lionheart Depot	295094	115000	Water charges Water charges		Expense Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC  ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300001028559688	27-02-2020	Finance	Lionheart Depot  Lionheart Depot	295094	115000	Water charges Water charges		Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300001028559688	27-02-2020	Finance	Lionheart Depot	295094	115000	Water charges  Water charges		Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300001028559688	27-02-2020	Finance	Lionheart Depot	295094	115000	Water charges		Expense
Northumberland County Council	ANN BRENNAN SAFEGUARDING CONSULTANCY	300000985091998	10-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LIMITED ANNA BRAND CREATIVE LIMITED	300001031260732	26-02-2020	Regeneration, Commercial and	Northumberland Coast AONB	206100	144025	Professional Services	2,000.00	Evnense
, and the second				Economy						•
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2662699	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,887.68	
Northumberland County Council	APSE	300000980850773	17-02-2020	Local Services	CPS Business and Change	128021	101100	Staff Training & Development		Expense
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000980850805	06-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,360.00	
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300001001583087	13-02-2020	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors	4,014.00	
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000931133843	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	420.00	
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	300000996332363	12-02-2020	Local Services	Bearl	200870	167021	Waste Disposal	1,200.00	
Northumberland County Council	ARC4 LTD	300000968230073	26-02-2020	Regeneration, Commercial and Economy	Community Led Housing	246464	166000	Other Contributions	3,060.20	Expense
Northumberland County Council	ARCHAEOLOGICAL RESEARCH SERVICES LTD	300000930799268	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	900.00	
Northumberland County Council	ARCHAEOLOGICAL RESEARCH SERVICES LTD	300000981317517	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00	
Northumberland County Council	ARCHAEOLOGICAL RESEARCH SERVICES LTD	300000981317517	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.00	
Northumberland County Council Northumberland County Council	ARM PIPETEK LTD	300000949806279	17-02-2020 03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	
Northumberland County Council Northumberland County Council	ARNDALE GROUP OF COMPANIES	2434719	06-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	350.50 267.66	
Northumberland County Council  Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	2478593 2606564	24-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	574.00	
Northumberland County Council	ARNDALE GROUP OF COMPANIES  ARNDALE GROUP OF COMPANIES	2673509	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	250.82	
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2606708	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2606708	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2606708	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2606708	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2606708	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	48.43	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2606708	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2606708	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2606709	03-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2606709	03-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2676790	14-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2676790	14-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2676790	14-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2676790 2676790	14-02-2020 14-02-2020	Local Services	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2676790	14-02-2020	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2676790	14-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2676790	14-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2676801	14-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2676801	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2676801	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2676801	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	95.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.75	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	48.43	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	50.77	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700591	25-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700595	25-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700596	25-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700596	25-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2700596	25-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2724747	28-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2724747	28-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2724747	28-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2724747	28-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2724747	28-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2724747	28-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2724747 2724747	28-02-2020 28-02-2020	Local Services Local Services	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance	149.48	Expense Expense
Northumberland County Council Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK AUTOMOBILES LIMITED	2724747	28-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		•
Northumberland County Council  Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED  ARNOLD CLARK FINANCE LTD	2563421	04-02-2020	Local Services  Local Services	Blyth Workshop Hire Desk	205210	130001	Plant Hire		Expense Expense
Northumberland County Council	ARNOLD CLARK FINANCE LTD  ARNOLD CLARK FINANCE LTD	2563421	18-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	ARRANS CABS	300000978600642	05-02-2020	Local Services  Local Services	SEN Transport	203300	136000	Pupils - Travel	1,577.00	
Northumberland County Council	ARRANS CABS	300000978600645	05-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,919.00	
Northumberland County Council	ARRANS CABS	300000978628106	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000836019867	03-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000952351693	07-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000945692886	07-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000975613301	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000975613301	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300001014266689	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300001014266692	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300001014266695	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	723.20	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300001014266698	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,583.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300001014266698	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300001014266701	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300001014266704	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARROW COMMS LTD	300000913335481	05-02-2020	Children's Services	Kyloe House	017010	130000	Vehicle Purchases		Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000994209271	11-02-2020	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	1,291.67	
Northumberland County Council	ART OF STONE MEMORIALS	300001011565088	18-02-2020	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	3,033.33	
Northumberland County Council	ART OF STONE MEMORIALS	300001037660257	28-02-2020	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	3,380.00	
Northumberland County Council	ASD METAL SERVICES	300000931307215	04-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	2,559.20	
Northumberland County Council	ASD METAL SERVICES	300000985093184	25-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	ASD METAL SERVICES	300000985093184	25-02-2020	Local Services	Sign Shop	200480	140016 140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	ASD METAL SERVICES ASHDOWN CARE HOMES LIMITED	300000985093184 2655443	25-02-2020 07-02-2020	Local Services Adult Social Care & Commissioning	Sign Shop CHC Packages	306420	167009	Highways Materials  Day Care	2,559.20	Expense Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED  ASHDOWN CARE HOMES LIMITED	2667553	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167009	Homecare	1,930.00	
Northumberland County Council	ASHDOWN CARE HOMES LIMITED  ASHDOWN CARE HOMES LIMITED	2680444	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Other Independent Care		Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED  ASHDOWN CARE HOMES LIMITED	2709525	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167002	Day Care		Expense
Northumberland County Council	ASHINGTON CRICKET CLUB	300001036250236	28-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	ASHINGTON MASONIC HALL	300001030230230	11-02-2020	Children's Services	Pre School Special Education	015002	113000	Rents and Leases	2,100.00	
Northumberland County Council	ASHINGTON MASONIC HALL  ASHINGTON REMOVALS & STORAGE LTD	300000994209384	05-02-2020	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000978771979	05-02-2020	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000981102218	06-02-2020	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	554.36	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300001011565049	17-02-2020	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300001014186230	19-02-2020	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300001019583756	21-02-2020	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300001033067613	27-02-2020	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	484.08	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300001035431965	28-02-2020	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	ASHINGTON TAXIS	300000985092192	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	ASHINGTON TAXIS	300000985092112	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,947.50	
Northumberland County Council	ASHINGTON TAXIS	300000985092122	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	300000985092132	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	300000985092164	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	300000985092207	07-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000966117301	06-02-2020	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000966117317	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000966117323	06-02-2020	Local Services	Maintenance - North	200200	167000	Private Contractors	525.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000966117328	06-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	525.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143368	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	725.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143344	13-02-2020	Local Services	Maintenance - North	200200	167000	Private Contractors	600.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143347	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	555.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143371	13-02-2020	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	1,450.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143339	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000986143307	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300001004524614	20-02-2020 20-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset 2,400.00 Asset
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300001004524617 300000986143350	20-02-2020	Local Services	Fixed Asset Account Street Lighting Maintenance	990120 200620	500171 167000	CIP - Infrastructure Private Contractors	2,400.00 Asset 250.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000986143350	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Expense 250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000986143350	20-02-2020	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	300000986143350	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000980143330	20-02-2020	Local Services	Maintenance - North	200200	167000	Private Contractors	1,450.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001004524625	20-02-2020	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	600.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001004524628	20-02-2020	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000999126747	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001004524631	20-02-2020	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001004524634	20-02-2020	Local Services	Maintenance - North	200200	167000	Private Contractors	600.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143359	20-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,320.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143336	20-02-2020	Local Services	Maintenance - North	200200	167000	Private Contractors	725.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143333	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	600.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143328	20-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors	400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143323	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143315	20-02-2020	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000986143365	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000986143362	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000999126665	20-02-2020	Local Services	Maintenance - North	200200	167000 167000	Private Contractors	200.00 Expense
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300000999126665 300000999126665	20-02-2020 20-02-2020	Local Services  Control and Suspense Accounts	Street Lighting Maintenance Fixed Asset Account	200620 990120	500171	Private Contractors CIP - Infrastructure	200.00 Expense 200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300000999126665	20-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000999126665	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001004524611	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.000.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001001521011	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,720.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583884	27-02-2020	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	530.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583928	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,290.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583944	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583881	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583947	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001030462509	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	161.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001030462509	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	161.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001030462512	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	161.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001030462512	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	161.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300001030462506	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	782.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE COLTD	300000996240997	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00 Asset
Northumberland County Council Northumberland County Council	ASHTEAD PLANT HIRE CO LTD ASHTEAD PLANT HIRE CO LTD	300001019583890 300001019583893	27-02-2020 27-02-2020	Control and Suspense Accounts	Fixed Asset Account  Maintenance - North	990120 200200	500171 167000	CIP - Infrastructure	600.00 Asset 525.00 Expense
Northumberland County Council  Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300001019583893	27-02-2020	Local Services  Local Services	Maintenance - North  Maintenance - North	200200	167000	Private Contractors Private Contractors	525.00 Expense 400.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300001019383899	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD  ASHTEAD PLANT HIRE CO LTD	300001019583956	27-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2.120.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583961	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,000.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583919	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583922	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583922	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583922	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583922	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583925	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583941	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	450.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583941	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300001019583950	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00 Asset
Northumberland County Council	ASK 4 GLASS & GLAZING CONTRACTORS LTD	2673529	28-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,260.00 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2404411	03-02-2020	Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	871.31 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2469432	05-02-2020	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	774.07 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2469434	05-02-2020	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	394.20 Expense
				Development					1

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2469435	10-02-2020	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2510431	12-02-2020	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	921.88	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2522412	17-02-2020	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	1,028.41	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2522414	17-02-2020	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	1,069.82	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2522416	17-02-2020	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	593.63	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2581419	19-02-2020	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	765.71	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2581423	19-02-2020	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	451.95	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2623611	20-02-2020	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	254.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2681554	24-02-2020	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	742.59	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2581426	24-02-2020	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	430.60	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000950411991	17-02-2020	Finance	Commercial Team	125045	140000	Equipment	10.50	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000950411991	17-02-2020	Finance	Commercial Team	125045	140000	Equipment		
Northumberland County Council	ASL HOLDINGS LIMITED	300000950411991	17-02-2020	Finance	Commercial Team	125045	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	ASL TRAINING ASPIRE HEALTHCARE	300000943148743 2689952	12-02-2020 21-02-2020	Local Services Adult Social Care & Commissioning	Street Lighting Maintenance Older MH North - PNMB1 - Two	200620 306408	140000 167006	Equipment  Care Homes with Nursing	5,875.00	Expense Expense
Northumberland County Council  Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	2689953	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing  Care Homes with Nursing		
Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	2689954	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2689955	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2689948	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2689949	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2689950	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ASPIRE HEALTHCARE	2689951	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00	
Northumberland County Council	ASPIRE HEALTHCARE	2695419	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,097.12	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2695419	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,868.64	
Northumberland County Council	ASPIRE HEALTHCARE	2695419	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	456.96	
Northumberland County Council	ASPIRE HEALTHCARE	2695419	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	2695419	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	2695419 2695419	24-02-2020 24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	2695419	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401	167008 167008	Homecare Homecare		
Northumberland County Council	ASPIRE HEALTHCARE  ASPIRE HEALTHCARE	2695419	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	ASPIRE HEALTHCARE	2695420	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	ASTLEY PRIVATE HIRE	300000978058860	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ASTRA EVENT AND CATERING EQUIPMENT HIRE	300000943057147	10-02-2020	Finance	County Hall Civic Restaurant	295010	140005	Equipment Rental		Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300001017233215	20-02-2020	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	ATLAS COMPUTERS LTD	300000950309182	17-02-2020	Local Services	Construction	200300	143006	Licenses	375.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2672507	27-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2672507	27-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2672507	27-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2642439	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2642440	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED  AUTISM CARE (UK) 3 LIMITED	2642441 2642442	06-02-2020 06-02-2020	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	AUTISM CARE (UK) 3 LIMITED  AUTISM CARE (UK) 3 LIMITED	2642443	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED  AUTISM CARE (UK) 3 LIMITED	2642444	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2662704	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2662705	11-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	-,	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2693291	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2693292	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2693293	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2716602	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2716603	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2716603	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2724534 2633556	28-02-2020 06-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306401	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AUTISM NORTH AUTISM NORTH	2633556	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167007 167007	Residential Care Residential Care		Expense Expense
	AUTISIVI NOATH	2033330	00-02-2020	Addit Social Care & Collinissioning		300410	10/00/	residential Cale	1,445.48	
Northumberland County Council	AUTISM NORTH	2633556	06-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	00 60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AUTISM NORTH	2633555	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,811.76	Expense
Northumberland County Council	AUTISM NORTH	2633555	06-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	AUTISM NORTH	2633558	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,711.00	
Northumberland County Council	AUTISM NORTH	2633558	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,008.76	
Northumberland County Council	AUTISM NORTH	2633558	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	2633559 2633559	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older Pdi North - PNLTA	306401 306405	167007	Residential Care Residential Care	10,537.88 5,768.92	Expense Expense
Northumberland County Council  Northumberland County Council	AUTISM NORTH AUTISM NORTH	2633559	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007 167007	Residential Care		
Northumberland County Council	AUTISM NORTH	2633557	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,768.92	
Northumberland County Council	AUTISM NORTH	2633557	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	AUTISM NORTH	2633557	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,248.60	
Northumberland County Council	AUTISM NORTH	2633561	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,248.60	Expense
Northumberland County Council	AUTISM NORTH	2633560	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-15,454.35	
Northumberland County Council	AUTO WINDSCREENS LIMITED	2676786	14-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	300000928276010	05-02-2020	Local Services	Highways Delivery Management	200360	167018	Highways Maintenance		Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	300000928276010	05-02-2020	Local Services	Highways Delivery Management	200360	167018	Highways Maintenance		Expense
Northumberland County Council	AUTOSMART INTERNATIONAL	300000928276010	05-02-2020	Local Services	Highways Delivery Management	200360	167018	Highways Maintenance		Expense
Northumberland County Council	AVERY CARE	2671485	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,880.08	
Northumberland County Council	AVERY WEIGH-TRONIX AZURE CHARITABLE ENTERPRISES	300000995976524 2655430	27-02-2020 07-02-2020	Local Services Adult Social Care & Commissioning	Winter Services Older PDI South - PSLTC - Two	200380 306410	144030 167008	Hired Services Homecare		
Northumberland County Council  Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2655430	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2655430	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2655430	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2687483	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2687483	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,713.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2693266	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,071.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2693266	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,071.00	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725528	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,462.38	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725528	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,741.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725528	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,284.56	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725528	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725528	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,027.52	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2725528 2725528	28-02-2020 28-02-2020	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	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2725528	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725528	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725528	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725528	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,223.72	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning		306410	167008 167008	Homecare	1,428.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2725527 2725527	28-02-2020 28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,798.88	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	2725527 2725527	28-02-2020 28-02-2020	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	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	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	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES  AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,570.80	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2725527	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.80	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2689890	20-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,456.28	
Northumberland County Council	BANKSEARCH INFORMATION CONSULTANCY	300001033164049	26-02-2020	Regeneration, Commercial and	Corporate Policy	100001	145003	Computer software	1,000.00	Expense
	LIMITED			Economy						

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BANNER GROUP LTD	300000918155847	04-02-2020	Finance	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000918155847	04-02-2020	Finance	Benefits Assessment	126052	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717653	18-02-2020	Children's Services	Safeguarding Unit	025000	140014	Books, Publications and Media	27.84	Expense
Northumberland County Council	BANNER GROUP LTD	300000948717653	18-02-2020	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery	95.68	Expense
Northumberland County Council	BANNER GROUP LTD	300000948717653	18-02-2020	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717653	18-02-2020	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717653	18-02-2020	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717653	18-02-2020	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717653	18-02-2020	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717653	18-02-2020	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717653	18-02-2020	Children's Services	Safeguarding Unit	025000	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717660	18-02-2020	Adult Social Care & Commissioning	Blyth	306604	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717660	18-02-2020 18-02-2020	Adult Social Care & Commissioning	Blyth	306604 306604	140014 143000	Books, Publications and Media		Expense Expense
Northumberland County Council Northumberland County Council	BANNER GROUP LTD BANNER GROUP LTD	300000948717660 300000948717660	18-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Blyth	306604	143000	Printing & Stationery Printing & Stationery	2.52	Expense
Northumberland County Council	BANNER GROUP LTD  BANNER GROUP LTD	300000948717660	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery  Printing & Stationery	7.02	Expense
Northumberland County Council	BANNER GROUP LTD	300000948717660	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717660	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery  Printing & Stationery	14 76	Expense
Northumberland County Council	BANNER GROUP LTD	30000948717660	18-02-2020	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717660	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	30000948717660	18-02-2020	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery  Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	30000948717660	18-02-2020	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717660	18-02-2020	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BANNER GROUP LTD	300000948717660	18-02-2020	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery		Expense
Northumberland County Council	BARBARA PRIESTMAN ACADEMY	300000961037128	24-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662666	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660463	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	1,965.20	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660411	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660412	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660413	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660414	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660415	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660416	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660417	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660418 2660419	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care	2,277.44 2,277.44	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2660420	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660421	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,183.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660422	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660423	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660424	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660425	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660426	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660427	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660428	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660429	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660430	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660431	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660432	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660433	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660434	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660435	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660436	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660437	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,277.44	•
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660438 2660439	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404 306408	167007 167007	Residential Care Residential Care	2,185.28 2,277.44	Expense
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2660440	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660441	10-02-2020	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	2660442	10-02-2020	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	2660443	10-02-2020	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	2660444	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660445	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660446	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660447	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660448	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660449	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660450	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	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 (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660451	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660452	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660453	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2660454	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662457	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,138.72	•
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662458	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,138.72	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662459	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662460	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,765.46	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2662461 2662462	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404 306408	167007 167007	Residential Care Residential Care	2,684.12 1,138.72	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662463	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662464	10-02-2020	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	2662465	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662466	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662467	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662468	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662469	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662470	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662471	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662472	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662473	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662474	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662475	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2662476 2662477	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care	2,277.44 2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662478	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662479	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	2,163,28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662480	10-02-2020	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	2662481	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662482	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662483	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662484	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662485	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662486	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662487	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662488	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662489	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662490	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,185.28	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2662491 2662492	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167007	Residential Care Residential Care	2,277.44 2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662493	10-02-2020	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	BARCHESTER HEALTHCARE HOMES LTD	2662494	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662495	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662496	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662497	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662498	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662499	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662500	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662501	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662502	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662503	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2662504	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306401	167007 167007	Residential Care Residential Care	2,277.44 2,185.28	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	2662505 2662506	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Residential Care  Residential Care	2,185.28 2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662507	10-02-2020	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	2662508	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662509	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662510	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662511	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662512	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662513	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	· ·
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662514	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662515	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662516	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,301.39	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662414	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care	1,138.72	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662415	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167007	Residential Care		Expense
Normanibertand County Council	BARCHESTER HEALTHCARE HOMES LTD	2662416	10-02-2020	Adult Social Care & Commissioning	Oluci PDI Celiurai - PCLBI - 1W0	300401	10/00/	Residential Care	/02.41	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Se	ervice	Cost	Subjective	Subjective	Amount Exc Typ	pe
Northymhadand County Council	BARCHESTER HEALTHCARE HOMES LTD	<b>Reference</b> 2662417	<b>Date</b> 10-02-2020	Adult Social Come & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167007	Description  Residential Core	Tax (£) 1,014.59 Exp	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	2662418	10-02-2020	8	Older MH North - PNMB1 - Two	306401	167007	Residential Care Residential Care	1,014.39 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662419	10-02-2020	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	1,057.38 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662420	10-02-2020		Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,258.74 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662421	10-02-2020	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662422	10-02-2020	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2.277.44 Exp	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662423	10-02-2020	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662424	10-02-2020	5	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662425	10-02-2020	Adult Social Care & Commissioning C	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662426	10-02-2020	Adult Social Care & Commissioning C	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,748.12 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662427	10-02-2020	Adult Social Care & Commissioning C	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662428	10-02-2020	Adult Social Care & Commissioning C	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662429	10-02-2020	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662430	10-02-2020	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662431	10-02-2020	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662432	10-02-2020		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662433	10-02-2020		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662434	10-02-2020	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662435	10-02-2020	5	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662436	10-02-2020	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	,	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662437	10-02-2020	5	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Exp	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662438 2662439	10-02-2020 10-02-2020	8	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167007	Residential Care Residential Care	2,185.28 Exp 2,277.44 Exp	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2662440	10-02-2020	8	Older MH Central - PCMM1 - 1 WO Older Pdi North - PNLTA	306404	167007	Residential Care Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662441	10-02-2020	8	Older MH Central - PCMM1- Two	306403	167007	Residential Care Residential Care	2,183.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662442	10-02-2020	8	CHC Packages	306420	167007	Residential Care  Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662443	10-02-2020		Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662444	10-02-2020	5	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662445	10-02-2020	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662446	10-02-2020	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662447	10-02-2020		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662448	10-02-2020		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662449	10-02-2020	Adult Social Care & Commissioning C	Older MH Central - PCMM1- Two	306404	167007	Residential Care		pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662450	10-02-2020	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662451	10-02-2020	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662452	10-02-2020	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662453	10-02-2020	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662454	10-02-2020	Adult Social Care & Commissioning C	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Exp	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662455	10-02-2020	Adult Social Care & Commissioning C	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2662456	10-02-2020	5	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Exp	•
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664495	11-02-2020		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664496	11-02-2020	8	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Exp	•
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664496	11-02-2020	8	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664497	11-02-2020		Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664498	11-02-2020	Adult Social Care & Commissioning		306401	167006	Care Homes with Nursing	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664498	11-02-2020	Adult Social Care & Commissioning F		306421	167006	Care Homes with Nursing	662.24 Exp	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664499 2664500	11-02-2020 11-02-2020	5	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306404 306401	167007 167006	Residential Care Care Homes with Nursing	2,185.28 Exp 2,185.28 Exp	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2664500	11-02-2020	8	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	662.24 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664501	11-02-2020	5	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664501	11-02-2020	8	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664502	11-02-2020	E	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Exp	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664502	11-02-2020	Adult Social Care & Commissioning F		306421	167006	Care Homes with Nursing	662.24 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664503	11-02-2020	8	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664503	11-02-2020	8	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664504	11-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664505	11-02-2020		CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664506	11-02-2020	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664506	11-02-2020	Adult Social Care & Commissioning F	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664507	11-02-2020	Adult Social Care & Commissioning F	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664508	11-02-2020	Adult Social Care & Commissioning C	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Exp	pense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664509	11-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664509	11-02-2020	8	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664510	11-02-2020	E	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Exp	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664510	11-02-2020	č	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Exp	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664511	11-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Exp	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664512	11-02-2020	Adult Social Care & Commissioning C	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Exp	pense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664512	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664513	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664513	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664514	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664514	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664515	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664516	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664516	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664517	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664517	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664518	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664519	11-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664519	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2664520 2664521	11-02-2020 11-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD  BARCHESTER HEALTHCARE HOMES LTD	2664521	11-02-2020	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  BARCHESTER HEALTHCARE HOMES LTD	2664522	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664523	11-02-2020	Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664524	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664525	11-02-2020	Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing		_
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664526	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664527	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2664970	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675454	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675445	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	711.88	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675446	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,092.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675437	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675448	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	468.27	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675438	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675439	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675449	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675455	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675447	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675450	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2675440 2675441	13-02-2020 13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306404	167007 167007	Residential Care Residential Care	546.32 1,138.72	
Northumberland County Council  Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	2689898	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,196.10	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2689895	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,795.05	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2689896	21-02-2020	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	2689897	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,638.96	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2689900	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2728565	28-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,107.23	
Northumberland County Council	BARNABAS SAFE AND SOUND	300001019246055	20-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300001019246058	20-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300001019246050	20-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300001019246238	21-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300001019246238	21-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNARDOS	300000943546281	03-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	6,350.27	_
Northumberland County Council	BARNARDOS	300000976152017	04-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	774.99	
Northumberland County Council	BARNARDOS	300000961394492	10-02-2020	Children's Services	Supporting Families	016042	144025	Professional Services		Expense
Northumberland County Council	BARNARDOS	300000935528769	10-02-2020	Children's Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs	5,651.20	
Northumberland County Council	BARNARDOS	30000966330971	18-02-2020	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	BARNARDOS	300001016417191	25-02-2020	Children's Services	Supporting Families	016042	144025	Professional Services		Expense
Northumberland County Council	BARNDALE HOUSE SCHOOL	300001016489218	20-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	264.00	
Northumberland County Council	BARRINGTON METALWORKS LIMITED	2717422	27-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000975613306	03-02-2020	Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	2,812.00	
Northumberland County Council		300000975613314	03-02-2020 03-02-2020	Local Services		204120	136000	Pupils - Travel	2,520.00	
Northumberland County Council  Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000975613320 300000975613323	03-02-2020	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel	1,748.00	Expense
Northumberland County Council  Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000975613326	03-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000		2,755.00	
Northumberland County Council  Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000975613329	03-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,755.00	
Northumberland County Council  Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000975613332	03-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,900.00	
Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	300000975613335	03-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,831.00	
Northumberland County Council	BAYNES TRAVEL	30000975013333	03-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,273.00	
Northumberland County Council	BAYNES TRAVEL	30000075613337	07-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,180.00	
Northumberland County Council	BCE NORTHERN LTD	30000973013317	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,590.00	
Northumberland County Council	BE CARING LTD	2606642	03-02-2020	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 (£)	Туре
Northumberland County Council	BE CARING LTD	2716644	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,240.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	2662672	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BEACHVILLE REST HOME	2662672	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BEACHVILLE REST HOME	2700418	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	,	Expense
Northumberland County Council	BEACON HARDWARE LIMITED	2606558	13-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	BEACON HILL SCHOOL AND SPECIALIST COLLEGE FOR BUSINESS AND ENTERPRISE	300000998905685	12-02-2020	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,046.76	Expense
Northumberland County Council	BEACONHILL COMMUNITY ASSOCIATION	2611413	03-02-2020	Human Resources & Organisational Development	Referendum	118008	113000	Rents and Leases	250.00	Expense
Northumberland County Council	BECKZ TAXIS	300001004424344	17-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BEDLINGTON ACADEMY	300000975744013	03-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	814.18	
Northumberland County Council	BEDLINGTON UNITED SPORTING CLUB	300000999578393	13-02-2020	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	BELL GROUP U.K	300000980746124	07-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	BELL GROUP U.K	300000980746121	07-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	BELL INGRAM LLP	300000981002989	18-02-2020	Local Services	Morpeth Northern Bypass - Compensation Claims	200310	101300	Compensation Payments		Expense
Northumberland County Council	BELL TRUCK AND VAN	2606653	03-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2606653	03-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2606654	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	2606654 2606654	03-02-2020 03-02-2020	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	BELL TRUCK AND VAN  BELL TRUCK AND VAN	2606654	03-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2656411	07-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2656411	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2656414	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2656414	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2656415	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2656415	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2656416	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	162.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	2656416	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	142.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	2700497	25-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2700497	25-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2700498	25-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	BELL TRUCK AND VAN	2700499	26-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	BELL TRUCK AND VAN	2717423	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	2717423 2717423	27-02-2020 27-02-2020	Local Services Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN  BELL TRUCK AND VAN	2717426	27-02-2020	Local Services  Local Services	Allowick Lionheart Workshop  Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN  BELL TRUCK AND VAN	2717428	27-02-2020	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN  BELL TRUCK AND VAN	2717428	27-02-2020	Local Services  Local Services	Allowick Lionheart Workshop  Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2717428	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2717428	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2717428	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2724681	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	90.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	2724681	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	21.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	2724681	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	382.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	2724681	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2724683	28-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL TRUCK AND VAN	2724683	28-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	2628411 2628411	05-02-2020 05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009	Day Care Day Care		Expense
Northumberland County Council  Northumberland County Council	BELL VIEW DAY CENTRE  BELL VIEW DAY CENTRE	2628411	05-02-2020	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  Northumberland County Council	BELL VIEW DAY CENTRE  BELL VIEW DAY CENTRE	2628411	05-02-2020	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	BELL VIEW DAY CENTRE  BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care  Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	77.50	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	182.50	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	146.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	200.50	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	BELL VIEW DAY CENTRE	2628411	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	146.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2628420	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2655417 2655417	07-02-2020 07-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		- 1
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	462.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	438.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	320.50	Expense
orthumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	305.50	Expense
orthumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	314.50	Expense
orthumberland County Council	BELL VIEW DAY CENTRE	2655417	07-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	292.00	Expense
orthumberland County Council	BELL VIEW DAY CENTRE	2655426	07-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	438.00	Expense
orthumberland County Council	BELL VIEW DAY CENTRE	2655427	07-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	314.00	Expense
Iorthumberland County Council	BELL VIEW DAY CENTRE	2655428	07-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	292.00	Expense
Iorthumberland County Council	BELL VIEW HELP AT HOME LIMITED	2687573	19-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	958.36	Expense
orthumberland County Council	BELL VIEW HELP AT HOME LIMITED	2687574	19-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	632.00	Expense
orthumberland County Council	BELL VIEW HELP AT HOME LIMITED	2687576	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	812.96	Expense
orthumberland County Council	BELL VIEW HELP AT HOME LIMITED	2687577	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	815.52	Expense
orthumberland County Council	BELL VIEW HELP AT HOME LIMITED	2687578	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	514.84	Expense
orthumberland County Council	BELL VIEW HELP AT HOME LIMITED	2687580	19-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
orthumberland County Council	BELL VIEW HELP AT HOME LIMITED	2687582	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2687587	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		-
Northumberland County Council	BELL VIEW HELP AT HOME LIMITED	2687588	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000975684671	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000975684674	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Torthumberland County Council	BELLE PRIVATE HIRE LTD	300001016529485	20-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000968917885	03-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		F
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000968917942	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		-
Jorthumberland County Council	BELLS COACHES	300000975684196	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BELLS COACHES	300000975684225	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
orthumberland County Council	BELLS COACHES	300000975684222	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
forthumberland County Council	BELLS COACHES	300000975684216	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	300000975684205	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
forthumberland County Council	BELLS COACHES	300000975684202	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
forthumberland County Council	BELLS COACHES  BEN MOTOR AND ALLIED TRADES BENEVOLENT	300000978026058	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel Residential Care		Expense
Torthumberland County Council	FUND	2662608	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007			Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2662608	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,396.88	
orthumberland County Council	BENELLA COMMERCIALS	2521541	10-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
orthumberland County Council	BENELLA COMMERCIALS	2606730	18-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
orthumberland County Council	BENELLA COMMERCIALS	2606731	24-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
orthumberland County Council	BERESFORD LODGE RETIREMENT HOME	2660469	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
orthumberland County Council	BERESFORD LODGE RETIREMENT HOME	2660469	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,276.36	
orthumberland County Council	BERESFORD LODGE RETIREMENT HOME	2660469	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	
orthumberland County Council	BERNICIA GROUP LTD	2727575	28-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care		Expense
orthumberland County Council	BERNICIA GROUP LTD	2727575	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care		Expense
orthumberland County Council	BERWICK CARE HOMES	2683431	18-02-2020	Adult Social Care & Commissioning		306408	167007	Residential Care	2,657.96	
orthumberland County Council	BERWICK CARE HOMES	2728576	28-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,961.68	
forthumberland County Council	BERWICK CARE HOMES	2728576	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	13,739.04	
Jorthumberland County Council	BERWICK CARE HOMES	2728576	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,320.56	
Northumberland County Council	BERWICK COMMUNITY TRUST	300000994152759	12-02-2020	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	BERWICK UPON TWEED CORPORATION (FREEMAN) TRUSTEES	300001031260148	26-02-2020	Strategic Finance	Investment Properties	130041	320088	Rents and Leases - Income	8,000.00	
orthumberland County Council	BERWICK YOUTH PROJECT	300000998488955	12-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
orthumberland County Council	BERWICK YOUTH PROJECT	300000998781203	13-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
orthumberland County Council	BERWICK YOUTH PROJECT	300000998781203	13-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
orthumberland County Council	BERWICK YOUTH PROJECT	300000998781203	13-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		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	BERWICK YOUTH PROJECT	300001019246241	21-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,640.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300001019246241	21-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	205.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300001019246241	21-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300001019246235	21-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,640.00	
Northumberland County Council	BERWICK YOUTH PROJECT	300001019246235	21-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	BERWICK YOUTH PROJECT	300001019246235	21-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	BERWICK YOUTH PROJECT	300001019246235	21-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		
Northumberland County Council	BESAFE TRAINING LTD	300001011851811	18-02-2020	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		
Northumberland County Council	BESAFE TRAINING LTD	300001011851811	18-02-2020 25-02-2020	Local Services	Business Improvement Team	128026 990120	101100	Staff Training & Development		
Northumberland County Council	BESAFE TRAINING LTD BESAFE TRAINING LTD	300000985092973 300000985092973	25-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	221.25 442.50	
Northumberland County Council  Northumberland County Council	BESAFE TRAINING LTD	300000985092973	25-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	221.25	
Northumberland County Council  Northumberland County Council	BHR BLACK	30000098488142	25-02-2020	Children's Services	Fixed Asset Account Client Relations	024006	144025	Professional Services	1,012.50	
Northumberland County Council	BID SERVICES	2621451	05-02-2020	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16,526.00	
Northumberland County Council	BID SERVICES BID SERVICES	2680432	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Block Contracts  Block Contracts	303001	167012	Block Contracts	16,526.00	_
Northumberland County Council	BIDFOOD	300000918040581	05-02-2020	Local Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300000918040381	10-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	300000946662967	12-02-2020	Local Services	Plessey Woods	203220	140013	Materials for Resale	490.75	
Northumberland County Council	BIDFOOD	300000963965686	19-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	300000978771916	26-02-2020	Local Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000976771916	04-02-2020	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling		
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000980775268	05-02-2020	Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling  Waste Recycling		
Northumberland County Council	BIFFA WASTE SERVICES LTD	30000981002906	06-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling		_
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000980850626	06-02-2020	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	3,112.71	
Northumberland County Council	BIFFA WASTE SERVICES LTD	30000985092676	07-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	1,237.90	
Northumberland County Council	BIFFA WASTE SERVICES LTD	30000985092676	07-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000986616226	10-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	10,745.66	
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000986616226	10-02-2020	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling		Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000995960182	11-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	7,034.86	_
Northumberland County Council	BIFFA WASTE SERVICES LTD	300001019246329	21-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	2,286.90	
Northumberland County Council	BIFFA WASTE SERVICES LTD	300001019246329	21-02-2020	Local Services	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	297.17	
Northumberland County Council	BIFFA WASTE SERVICES LTD	300001028377064	24-02-2020	Local Services	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	2,693.50	
Northumberland County Council	BIGDUG LTD	300000980641089	07-02-2020	Finance	Accommodation Moves	128019	140009	Furniture - not attached to buildings		
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000943546420	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	BLUE MAR LIMITED	2685428	18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,242.86	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2689610	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	986.31	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2689611	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	717.78	Expense
Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	2689612	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	613.04	Expense
Northumberland County Council	BLUELINE TAXIS	300000983175352	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,184.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000983175357	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,371.20	
Northumberland County Council	BLUELINE TAXIS	300000983175360	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000983175372	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	512.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000983175375	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000983175381	06-02-2020	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000983175386	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	574.20	Expense
Northumberland County Council	BLUELINE TAXIS	300000983175395	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	312.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000983175400	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	570.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000983175403	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00	Expense
Northymphonland Country Council			06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,877.20	
Northumberland County Council	BLUELINE TAXIS	300000983175406				201120	10			
Northumberland County Council	BLUELINE TAXIS	300000983175409	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	532.00	
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000983175409 300000983175412	06-02-2020 06-02-2020	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	136.50	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS	300000983175409 300000983175412 300000983175412	06-02-2020 06-02-2020 06-02-2020	Local Services Local Services Local Services	Home to School Transport Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	136.50 255.00	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS	300000983175409 300000983175412 300000983175412 300000983175415	06-02-2020 06-02-2020 06-02-2020 06-02-2020	Local Services Local Services Local Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport	204120 204120 204120	136000 136000 136000	Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel	136.50 255.00 532.00	Expense Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS BLUELINE TAXIS	300000983175409 300000983175412 300000983175412 300000983175415 300000983175418	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport	204120 204120 204120 204120 204190	136000 136000 136000 136000	Pupils - Travel	136.50 255.00 532.00 624.00	Expense Expense Expense Expense
Northumberland County Council	BLUELINE TAXIS	300000983175409 300000983175412 300000983175412 300000983175415 300000983175418 300000983175421	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services Children's Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion	204120 204120 204120 204120 204190 017009	136000 136000 136000 136000 136000	Pupils - Travel	136.50 255.00 532.00 624.00 486.40	Expense Expense Expense Expense Expense
Northumberland County Council	BLUELINE TAXIS	300000983175409 300000983175412 300000983175412 300000983175415 300000983175418 300000983175421 300000983175424	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020	Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion	204120 204120 204120 204120 204190 017009 017009	136000 136000 136000 136000 136000 136000	Pupils - Travel	136.50 255.00 532.00 624.00 486.40 1,258.56	Expense Expense Expense Expense Expense Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175418 30000983175421 30000983175424 30000983175424	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020	Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Local Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport	204120 204120 204120 204120 204190 017009 017009 204120	136000 136000 136000 136000 136000 136000 136000	Pupils - Travel	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175418 30000983175421 30000983175424 30000983175427 30000983175427	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020	Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Local Services Local Services Local Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport SEN Transport	204120 204120 204120 204120 204190 017009 017009 204120 204190	136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00 532.00	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175418 30000983175421 30000983175424 30000983175427 30000983175430 30000983175430	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 07-02-2020	Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Local Services Local Services Local Services Local Services Children's Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport SEN Transport Child in Need	204120 204120 204120 204190 017009 017009 204120 204190 016019	136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Client Transport	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00 532.00 403.00	Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175418 30000983175421 30000983175424 30000983175427 30000983175427 30000983175430 30000983272691 30000983272694	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 07-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Local Services Local Services Local Services Local Services Local Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport SEN Transport Child in Need SEN Transport	204120 204120 204120 204190 017009 017009 204120 204190 016019 204190	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Client Transport Pupils - Travel	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00 532.00 403.00 1,431.00	Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175418 30000983175421 30000983175424 30000983175427 30000983175427 30000983175430 30000983272691 30000983272694 30000983272697	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 07-02-2020 07-02-2020 07-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport SEN Transport Child in Need SEN Transport SEN Transport	204120 204120 204120 204190 017009 017009 204120 204190 016019 204190 204190	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Client Transport Pupils - Travel Pupils - Travel	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00 532.00 403.00 1,431.00 512.00	Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175415 30000983175421 30000983175421 30000983175424 30000983175427 30000983175430 30000983272691 30000983272691 30000983272697 30000983272697	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services Children's Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport SEN Transport Child in Need SEN Transport SEN Transport SEN Transport SEN Transport SEN Transport	204120 204120 204120 204190 017009 017009 204120 204190 016019 204190 204190 204190	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Client Transport Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00 532.00 403.00 1,431.00 512.00 319.00	Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175418 30000983175421 30000983175424 30000983175427 30000983175427 30000983175430 30000983272691 30000983272691 30000983272697 30000983272697 30000983272737	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport SEN Transport Child in Need SEN Transport SEN Transport SEN Transport SEN Transport SEN Transport SEN Transport	204120 204120 204120 204190 017009 017009 204120 204190 016019 204190 204190 204190 204190	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00 532.00 403.00 1,431.00 512.00 319.00 1,520.00	Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175418 30000983175421 30000983175424 30000983175427 30000983175427 30000983175427 30000983175427 30000983272691 30000983272694 30000983272697 30000983272737 30000983272737	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport SEN Transport Child in Need SEN Transport Older MH South - PSMB1	204120 204120 204120 204190 017009 017009 204120 204190 016019 204190 204190 204190 204190 306411	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00 532.00 403.00 1,431.00 512.00 319.00 1,520.00 272.00	Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175418 30000983175421 30000983175424 30000983175427 30000983175427 30000983175427 30000983175427 30000983175427 30000983175430 30000983272691 30000983272694 30000983272697 30000983272737 30000983272737 30000983272743 30000983272743	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport SEN Transport Child in Need SEN Transport Older MH South - PSMB1 Central Locality FACT	204120 204120 204120 204190 017009 017009 204120 204190 016019 204190 204190 204190 204190 306411 016016	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel Client Transport Pupils - Travel Pupils - Travel Pupils - Travel Pupils - Travel Client Transport Pupils - Travel Client Transport Client Transport	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00 532.00 403.00 1,431.00 512.00 319.00 1,520.00 272.00 2,170.00	Expense
Northumberland County Council	BLUELINE TAXIS	30000983175409 30000983175412 30000983175412 30000983175415 30000983175418 30000983175421 30000983175424 30000983175427 30000983175427 30000983175427 30000983175427 30000983272691 30000983272694 30000983272697 30000983272737 30000983272737	06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 06-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020 07-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services Children's Services Children's Services Local Services	Home to School Transport Home to School Transport Home to School Transport Home to School Transport SEN Transport Inclusion Inclusion Home to School Transport SEN Transport Child in Need SEN Transport Older MH South - PSMB1	204120 204120 204120 204190 017009 017009 204120 204190 016019 204190 204190 204190 204190 306411	136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Pupils - Travel	136.50 255.00 532.00 624.00 486.40 1,258.56 1,800.00 532.00 403.00 1,431.00 512.00 319.00 1,520.00 272.00 2,170.00 1,320.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLUELINE TAXIS	300000983272781	07-02-2020	Children's Services	South East Locality FACT	016012	181002	Other Leaving Care Payments		Expense
Northumberland County Council	BLUELINE TAXIS	300000983272781	07-02-2020	Children's Services	First Contact	016033	181000	Client Transport		
Northumberland County Council	BLUELINE TAXIS	300000983272787	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BLUELINE TAXIS	300000983272794	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000983272794	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000983272800	07-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000983272800	07-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000983175363	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS	300000995960415	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BLUELINE TAXIS BLUELINE TAXIS	300000995960412 300000983175436	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		<u> </u>
Northumberland County Council			12-02-2020	Children's Services	South East Locality FACT	016012	181002	Other Leaving Care Payments		Expense
Northumberland County Council Northumberland County Council	BLUELINE TAXIS BLYTH BESPOKE FABRICATION	300001001721179 300001031260351	14-02-2020 26-02-2020	Local Services Local Services	Home to School Transport Sign Shop	204120 200480	130008 140016	Other Transport Costs Highways Materials		Expense Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION  BLYTH BESPOKE FABRICATION	300001031200331	26-02-2020	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	BLYTH SERVICE STATION	2700543	26-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	2700543	26-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION  BLYTH SERVICE STATION	2700543	26-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	2700543	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.50	Expense
Northumberland County Council	BLYTH SERVICE STATION	2700543	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	2700543	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	2700543	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH SERVICE STATION	2700543	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	2700543	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	52.30	Expense
Northumberland County Council	BLYTH SERVICE STATION	2700543	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2642413	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	257.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	0.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	154.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167009 167009	Day Care		
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2661411 2661411	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE  BLYTH STAR ENTERPRISES DAY CARE	2661411	10-02-2020	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	2672422	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2672422	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2677411	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2677411	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2677411	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2677411	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2677411	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2677411	13-02-2020 13-02-2020	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	2677411 2677411	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2677411	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008			Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2677411	13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2672420	13-02-2020	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	2687477	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	46.23 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	92.46 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	1,294.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	724.27 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477 2687477	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	184.92 Expense 493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE		19-02-2020	8 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		167008 167008	Homecare	
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2687477 2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008	Homecare Homecare	431.48 Expense 678.04 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	1.047.88 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	1,047.88 Expense 184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	107.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	678.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	462.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	801.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	77.05 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	38.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477 2687477	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404 306404	167008 167008	Homecare	431.48 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	80.90 Expense 123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older Mri Central - PCMM1- 1wo  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	2,157.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older Pdi North - PNLTA  Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	724.27 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	138.69 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,018.71 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	30.82 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	631.81 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2687477 2687477	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	477.71 Expense 924.60 Expense
	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	924.60 Expense 616.40 Expense
Northumberland County Council			1 2-02-2020	Addit Social Care & Commissioning   Older Min South - FSMD1	300411	10/000	Homecare	010.40   Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	339.02 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhadond County Council	BLYTH STAR ENTERPRISES DAY CARE	<b>Reference</b> 2687477	<b>Date</b> 19-02-2020	Adult Social Care & Commissioning Older MH South - PS	Centre	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS  Adult Social Care & Commissioning Older MH South - PS		167008	Homecare Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS  Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	277.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	708.86 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	523.94 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	801.32 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	323.61 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS	MB1 306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	462.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	92.46 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	15.41 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	893.78 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477 2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS Adult Social Care & Commissioning Older MH South - PS		167008 167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE		19-02-2020				Homecare	184.92 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2687477 2687477	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older MH South - PS Adult Social Care & Commissioning Older MH South - PS		167008 167008	Homecare Homecare	308.20 Expense 678.04 Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS  Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS  Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS  Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	138.69 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	30.82 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	523.94 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	57.79 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	770.50 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning Older MH South - PS		167008	Homecare	242.71 Expense
Northaniochana County Council								

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	739.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687477	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687479	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687479	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687480	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2687478	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2693261 2693261	21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	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
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08	•
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	257.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2693261 2693261	21-02-2020	Adult Social Care & Commissioning	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	2693261	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	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	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning		306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2693261 2693261	21-02-2020 21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	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	2693261	21-02-2020	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	2693261	21-02-2020	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	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693261	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	103.04	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	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264 2693264	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020 21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	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	2693264	21-02-2020	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	2693264	21-02-2020	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	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	309.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	309.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693264	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262 2693262	21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	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
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning		306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262 2693262	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care	•	Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693262	21-02-2020	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	2693263	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2693263	21-02-2020	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	2700436	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	1,294.44 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	485.42 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	100.17 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	277.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	277.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	277.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	277.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	277.38 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	92.46 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	92.46 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700436	25-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700437	25-02-2020	Adult Social Care & Commissioning Older MH North -		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700437	25-02-2020	Adult Social Care & Commissioning Older MH North -		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2700437	25-02-2020	Adult Social Care & Commissioning Older MH North -		167009	Day Care	103.04 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709462	26-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	1,618.05 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	323.61 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	77.05 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	462.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	61.80 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	647.22 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	38.53 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2709463	26-02-2020	Adult Social Care & Commissioning Older MH South		167008	Homecare	1,227.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	883.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610 2606610	03-02-2020 03-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	287.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM			Adult Social Care & Commissioning Older PDI Central		167008	Homecare	110.18 Expense 34.02 Expense
Northumberland County Council		2606610	03-02-2020	Adult Social Care & Commissioning Older PDI Central		167008 167008	Homecare	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610 2606610	03-02-2020 03-02-2020	Adult Social Care & Commissioning Older PDI Central		167008	Homecare	110.18 Expense 55.09 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH Central		167008	Homecare Homecare	145.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH Central Adult Social Care & Commissioning Older MH Central		167008	Homecare	544.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	TT	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	92.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	208.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	538.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	575.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	249.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	138.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	75.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	55.09 Expense
I NOI HIGH HIGH COUNTY COUNTY								

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	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610 2606610	03-02-2020 03-02-2020	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	2606610	03-02-2020	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	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610 2606610	03-02-2020 03-02-2020	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	2606610	03-02-2020	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	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020 03-02-2020	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	2606610 2606610	03-02-2020	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	2606610	03-02-2020	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	2606610	03-02-2020	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	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	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> 2606610	<b>Date</b> 03-02-2020	Adult Social Care & Commissioning Older PI	Centre           DI South - PSLTC - Two         306410	167008	Description Homecare	Tax (£)   648.48   Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	2	Of South - PSLTC - Two 300410  Of South - PSLTC - Two 306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		I South - PSLTC - Two 306410	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		OI South - PSLTC - Two 306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	č	DI South - PSLTC - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	550.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		DI South - PSLTC - Two 306410	167008	Homecare	146.99 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	PI South - PSLTC - Two 306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	PI South - PSLTC - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	255.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	752.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		OI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		DI South - PSLTC - Two 306410	167008	Homecare	191.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		DI South - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Ü	DI South - PSLTC - Two 306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	č	OI South - PSLTC - Two 306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	5	DI South - PSLTC - Two 306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		DI South - PSLTC - Two 306410	167008	Homecare	141.73 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2606610 2606610	03-02-2020 03-02-2020	8	DI South - PSLTC - Two 306410 DI South - PSLTC - Two 306410	167008 167008	Homecare Homecare	66.00 Expense 165.27 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	2	Of South - PSLTC - Two 306410  Of South - PSLTC - Two 306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		Of South - PSLTC - Two 306410  Of South - PSLTC - Two 306410	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	8 - 11	OI South - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	ĕ	OI South - PSLTC - Two 306410	167008	Homecare	123.19 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		I South - PSLTC - Two 306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		OI South - PSLTC - Two 306410	167008	Homecare	179.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		OI South - PSLTC - Two 306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		DI South - PSLTC - Two 306410	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		DI South - PSLTC - Two 306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	196.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	DI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older PI	PI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	2	DI South - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	5	OI South - PSLTC - Two 306410	167008	Homecare	93.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	č	DI South - PSLTC - Two 306410	167008	Homecare	186.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	ĕ	DI South - PSLTC - Two 306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		OI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	126.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	5	H South - PSMB1 306411	167008	Homecare	249.76 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2606610 2606610	03-02-2020 03-02-2020		H South - PSMB1 306411 H South - PSMB1 306411	167008 167008	Homecare Homecare	44.52 Expense 179.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older M  Adult Social Care & Commissioning Older M		167008	TT	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Č	H South - PSMB1 306411	167008	Homecare Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	147.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	8	H South - PSMB1 306411	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	319.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	2	H South - PSMB1 306411	167008	Homecare	379.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	8	H South - PSMB1 306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	č	H South - PSMB1 306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older M	H South - PSMB1 306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older M	H South - PSMB1 306411	167008	Homecare	324.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older M	H South - PSMB1 306411	167008	Homecare	231.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	ĕ	H South - PSMB1 306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	172.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	546.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	2	H South - PSMB1 306411	167008	Homecare	194.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	- U	H South - PSMB1 306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	ĕ	H South - PSMB1 306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020		H South - PSMB1 306411	167008	Homecare	88.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older M	H South - PSMB1 306411	167008	Homecare	198.32 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> 2606610	<b>Date</b> 03-02-2020	Adult Social Care & Commissioning Older MH South -	Centre           PSMB1         306411	167008	Description Homecare	<b>Tax (£)</b> 28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	68.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	219.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	260.42 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -	PSMB1 306411	167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning Older MH South -		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,673.29 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	55.09 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	113.55 Expense
The state of the s	BLYTH VALLEY DISABLED FORUM	2606610	03-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	248.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2606610 2628423	03-02-2020 05-02-2020	Adult Social Care & Commissioning CHC Packages	- PCLB1 - Two 306421	167008	Homecare	747.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM			Adult Social Care & Commissioning Older PDI Central		167008	Homecare	883.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI Central Adult Social Care & Commissioning Older PDI Central		167008	Homecare	287.20 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020	8		167008 167008	Homecare Homecare	101.38 Expense 34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning Older PDI Central Adult Social Care & Commissioning Older PDI Central		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older MH Central  Adult Social Care & Commissioning Older MH Central		167008	Homecare	145.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older MH Central		167008	Homecare	544.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	208.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -	PSLTC - Two 306410	167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	538.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	249.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	138.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South		167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South		167008	Homecare	75.94 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South		167008	Homecare	275.45 Expense 538.30 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008 167008	Homecare Homecare	538.30 Expense 69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -  Adult Social Care & Commissioning Older PDI South -		167008	Homecare	181.01 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - Adult Social Care & Commissioning Older PDI South -		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -  Adult Social Care & Commissioning Older PDI South -		167008	Homecare	263.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -  Adult Social Care & Commissioning Older PDI South -		167008	Homecare	203.92 Expense 244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -  Adult Social Care & Commissioning Older PDI South -		167008	Homecare	244.03 Expense 244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South -		167008	Homecare	78.70 Expense
								. o., o Enpende

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description Homecare	<b>Tax (£)</b> 47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	55.09 Expense 204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	99.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	518.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	196.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	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	2628423 2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense 321.57 Expense
	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	7.87 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	563.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	23.61 Expense 269.15 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense 165.27 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	151.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	255.15 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	752.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning  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	2628423	05-02-2020	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	2628423	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	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	2628423	05-02-2020	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	2628423	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	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	2628423	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare	231.73	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	260.42	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		011 1010 1 2222	Centre	4,5000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	41.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense 125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2628423 2628423	05-02-2020 05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	*
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1  Older MH South - PSMB1	306411 306411	167008 167008	Homecare	83.81 Expense 110.18 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	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	2628423	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,673.29 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	113.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	143.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2628423	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	747.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	891.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	145.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	544.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	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	2642414 2642414	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	55.09 Expense 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	60.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	538.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	138.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	75.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare	263.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	15.74 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2642414 2642414	06-02-2020 06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	134.47 Expense 118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	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	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	246.61 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	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	99.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414 2642414	06-02-2020 06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	81.49 Expense 220.36 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	518.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	87.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	196.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	321.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	831.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020 06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	103.88 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2642414 2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	61.60 Expense 70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	195.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	550.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	146.99 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	255.15 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2642414 2642414	06-02-2020 06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	752.74 Expense 55.09 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	191.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	141.73 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		all ppig ( =====	Centre	1,5500	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020 06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	214.06 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2642414 2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	110.18 Expense 266.33 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	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	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	179.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	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	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	235.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	93.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	186.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	126.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	214.06 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.92 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2642414 2642414	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	270.89 Expense 319.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	379.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	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	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	324.11 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	546.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare	194.95 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	88.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	219.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008	Homecare	55.09 Expense 43.08 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2642414 2642414	06-02-2020 06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	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	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	267.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	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	2642414	06-02-2020	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	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare	47.22 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Serv	vice Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning CH	IC Packages 306420	167008	Homecare	2,673.29 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020		IC Packages 306420	167008	Homecare	128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020		IC Packages 306420	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	Adult Social Care & Commissioning CH	IC Packages 306420	167008	Homecare	113.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020		IC Packages 306420	167008	Homecare	747.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2642414	06-02-2020	8	IC Packages 306420	167008	Homecare	45.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI Central - PCLB1 - Two 306401	167008	Homecare	891.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI Central - PCLB1 - Two 306401	167008	Homecare	430.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI Central - PCLB1 - Two 306401	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8 - 1	der MH Central - PCMM1- Two 306404	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der MH Central - PCMM1- Two         306404           der MH Central - PCMM1- Two         306404	167008	Homecare	145.04 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481 2687481	19-02-2020	8		167008 167008	Homecare Homecare	544.76 Expense 230.58 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020 19-02-2020		der PDI South - PSLTC - Two         306410           der PDI South - PSLTC - Two         306410	167008	Homecare	250.38 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 300410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 300410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	208.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	- E	der PDI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	- E	der PDI South - PSLTC - Two 306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	538.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two 306410	167008	Homecare	575.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two 306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two 306410	167008	Homecare	249.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two 306410	167008	Homecare	75.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	266.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	75.94 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	538.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	69.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	181.01 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481 2687481	19-02-2020 19-02-2020	8	der PDI South - PSLTC - Two         306410           der PDI South - PSLTC - Two         306410	167008 167008	Homecare	55.09 Expense 263.92 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two         306410           der PDI South - PSLTC - Two         306410	167008	Homecare Homecare	263.92 Expense 244.65 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 300410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	č	der PDI South - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two 306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two 306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Old	der PDI South - PSLTC - Two 306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two         306410           der PDI South - PSLTC - Two         306410	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2687481 2687481	19-02-2020 19-02-2020		der PDI South - PSLTC - Two         306410           der PDI South - PSLTC - Two         306410	167008 167008	Homecare Homecare	44.00 Expense 246.61 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 300410	167008	Homecare Homecare	246.61 Expense 270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Č	der PDI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 300410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 300410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	8	der PDI South - PSLTC - Two 306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020		der PDI South - PSLTC - Two 306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	č	der PDI South - PSLTC - Two 306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Old		167008	Homecare	99.61 Expense

Northumberland County Council		Reference					Decemination	Tax (£)
Troitinamoeriana County Council	BLYTH VALLEY DISABLED FORUM	2687481	<b>Date</b> 19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	<b>Centre</b> 306410	167008	Description Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	518.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	240.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	196.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481 2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	15.74 Expense 321.57 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	7.87 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	137.52 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	356.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning   Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	218.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	267.29 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2687481 2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	269.15 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	165.27 Expense 550.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	TT	143.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	255.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	752.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	191.91 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	141.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	152.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	193.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	179.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481 2687481	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	28.72 Expense 250.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM							

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	2687481	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	196.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481 2687481	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Forthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Jorthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		_
Forthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Forthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.32	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	546.74	Expense
Jorthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Jorthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.23	Expense
Jorthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.84	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	198.32	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59.52	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	219.54	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	E .	306420	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	E	306420	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2687481	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
forthumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
orthumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	**	Expense

Northumberland County Council	BLYTH VALLEY DISABLED FORUM	Reference 2693265 2693265 2693265	Date 21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older MILControl DOLDAL T	<b>Centre</b> 306404	167000	Description	Tax (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM		21.02.2020		Older MH Central - PCMM1- Two	300404	167008	Homecare	544.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM		21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council Northumberland County Council Northumberland County Council		2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council Northumberland County Council	DI VTH VALLEY DISADLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	538.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	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	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	75.94	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.03	_
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	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	2693265 2693265	21-02-2020 21-02-2020	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	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	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	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	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	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning 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	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning  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 Type Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	66.43 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	321.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	61.60 Expense 165.27 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	514.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	218.56 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	293.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	550.90 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	154.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	255.15 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	752.74 Expense
	BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	55.09 Expense 191.91 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	110.18 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	149.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	155.38 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	179.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	250.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	150.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	196.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	93.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	225.53 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	61.60 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense 61.60 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306410	167008	Homecare	126.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	273.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.12 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	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	147.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	270.89 Expense 319.76 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	379.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	131.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	231.73 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	15.74 Expense 204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	179.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	546.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.76 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	194.95 Expense 228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM  BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	88.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	206.19 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	59.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	68.07 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	219.54 Expense 55.09 Expense
Northumberland County Council  Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	268.29 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	66.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	51.94 Expense 43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	83.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2693265 2693265	21-02-2020 21-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	2,673.29 Expense 128.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	113.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2693265	21-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2695412	24-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	881.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2695413	24-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	2695413 2695414	24-02-2020 24-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306401 306410	167008 167008	Homecare Homecare	283.32 Expense 708.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2716590	27-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two  Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	576.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2710330	28-02-2020	Adult Social Care & Commissioning Block Contracts	303001	167008	Homecare	833.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2725525	28-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,654.76 Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000925442851	07-02-2020	Adult Social Care & Commissioning HandyPerson Team	300221	140017	Consumable Materials	290.00 Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000933652088	10-02-2020	Adult Social Care & Commissioning HandyPerson Team	300221	140017	Consumable Materials	310.00 Expense
Northumberland County Council	BOC LTD  DOLINDA LIK LIMITED	30000980420581	05-02-2020	Finance Fire Services Support Human Resources & Organisational Central Library Service	030200	140002	Specialist Equipment for Service Provision	953.00 Expense
Northumberland County Council	BOLINDA UK LIMITED	300001019246802	24-02-2020	Development	252020	140014	Books, Publications and Media	814.73 Expense
Northumberland County Council	BOLINDA UK LIMITED	300001019246808	24-02-2020	Human Resources & Organisational Development Central Library Service	252020	140014	Books, Publications and Media	826.21 Expense
Northumberland County Council	BONDCARE	2662539	10-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	-670.96 Expense
Northumberland County Council	BONDCARE	2663448	10-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,010.60 Expense
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	2664551 2675532	11-02-2020 13-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306420 306404	167006 167007	Care Homes with Nursing Residential Care	3,010.60 Expense 1,092.64 Expense
Northumberland County Council  Northumberland County Council	BONDCARE	26/3532	13-02-2020	Adult Social Care & Commissioning   Older MH Central - PCMM1- Two  Adult Social Care & Commissioning   Hospital Step-down	306415	167007	Care Homes with Nursing	1,092.64 Expense 406.79 Expense
Northumberland County Council	BONDCARE	2676959	17-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing  Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BONDCARE	2676959	17-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Northweshortend County County	DONDCARE	Reference	Date 17.02.2020	A dult Carial Care & Carrenianian	Older MIL Central DOMMI Tour	Centre	1,67007	Description Parisher to Company	Tax (£)	F
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	2676959 2676959	17-02-2020 17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two CHC Packages	306404 306420	167007 167006	Residential Care Care Homes with Nursing	4,462.72 5,859.40	
Northumberland County Council	BONDCARE	2676959	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	2676960	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4 370 56	Expense
Northumberland County Council	BONDCARE	2676960	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,136.42	
Northumberland County Council	BONDCARE	2676960	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	2676960	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2676960	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	Expense
Northumberland County Council	BONDCARE	2676961	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4,370.56	Expense
Northumberland County Council	BONDCARE	2676961	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	BONDCARE	2676961	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2676961	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council	BONDCARE	2676962	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BONDCARE	2676962	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	BONDCARE	2676962	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BONDCARE	2676962	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council  Northumberland County Council	BONDCARE BONDCARE	2676962 2676963	17-02-2020 17-02-2020	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	1,324.48	Expense Expense
Northumberland County Council	BONDCARE	2676963	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	2676963	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306401	167007	Residential Care Residential Care		
Northumberland County Council	BONDCARE	2676963	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	BONDCARE	2676963	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2676964	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2676965	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	2676965	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	BONDCARE	2676965	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,720.20	
Northumberland County Council	BONDCARE	2676965	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	2676966	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,057.38	Expense
Northumberland County Council	BONDCARE	2676967	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BONDCARE	2676968	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	2676968	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BONDCARE	2676968	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2681546	18-02-2020	Adult Social Care & Commissioning	Hospital Step-down	306415	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	2681547	18-02-2020	Adult Social Care & Commissioning	Hospital Step-down	306415	167006	Care Homes with Nursing		
Northumberland County Council  Northumberland County Council	BONDCARE BONDCARE	2689927 2689928	21-02-2020 21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	BOOKER LIMITED	300000978602504	24-02-2020	Local Services	Plessey Woods	203220	140013	Materials for Resale		Expense
Northumberland County Council	BORDER CONCRETE PRODUCTS LIMITED	300000978002304	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	101.10	
Northumberland County Council	BORDER CONCRETE PRODUCTS LIMITED	300000994209839	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4.129.60	
Northumberland County Council	BORDER LINKS LTD	2628447	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	,	Expense
Northumberland County Council	BORDER LINKS LTD	2628448	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2628449	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2628450	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2628451	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	368.00	Expense
Northumberland County Council	BORDER LINKS LTD	2628453	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	352.00	Expense
Northumberland County Council	BORDER LINKS LTD	2628454	05-02-2020	Adult Social Care & Commissioning		306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2628455	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2628456	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	2628457	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council  Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	2628458 2628459	05-02-2020 05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	2628459	05-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563534	03-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563534	03-02-2020	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	2563534	03-02-2020	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	2563534	03-02-2020	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	2563534	03-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.81	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563546	04-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	` '	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563561	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563561	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563561	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563561	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563561	10-02-2020	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	2563562 2563562	10-02-2020 10-02-2020	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	2563562	10-02-2020	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	2563562	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563562	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563563	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563563	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	320.51	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563563	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563563	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563563	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563563	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563563	10-02-2020	Local Services	Alawick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	2563563 2563563	10-02-2020 10-02-2020	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	2563564	10-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563564	10-02-2020	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	2563564	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563564	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563564	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563564	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	92.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563564	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2563564	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630465	17-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630465	17-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630465	17-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630465	17-02-2020	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	2630465 2630465	17-02-2020 17-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630465	17-02-2020	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630465	17-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630465	17-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630466	17-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630466	17-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	55.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2630466	17-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5.25	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656547	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656547	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656547	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656547	24-02-2020	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	2656549 2656549	24-02-2020 24-02-2020	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	2656549	24-02-2020	Local Services  Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656549	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656552	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656552	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656552	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656552	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656552	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656552	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2656552 2656552	24-02-2020	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	2656552	24-02-2020	Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD  BORDER TRAFFIC TRANSPORT LTD	2672577 2672577	24-02-2020 24-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2672577	24-02-2020	Local Services  Local Services	Allwick Lionheart Workshop  Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2672577	24-02-2020	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	2672577	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2672577	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2672577	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2672577	24-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	BORDER VILLAGER	300000978600613	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDER VILLAGER	300000978600633	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,316.50	
Northumberland County Council	BORDER VILLAGER	300000978600633	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,139.85	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
Northumberland County Council	DODDED VII I ACED	<b>Reference</b> 300000978600636	Date 05-02-2020	Local Complete	Home to Coheel Transport	Centre	136000	Description  Description	Tax (£) 1,795.50	Evenence
Northumberland County Council  Northumberland County Council	BORDER VILLAGER BORDER VILLAGER	300000978600636	05-02-2020	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel	2,384.50	
Northumberland County Council	BORDER VILLAGER BORDERLINE TRAVEL	300000978239444	05-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,200.00	
Northumberland County Council	BORDERLINE TRAVEL	300000978671801	05-02-2020	Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978671775	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978132750	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,197.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978132762	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,100.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978671735	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978671735	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000978628128 300000978671732	05-02-2020 05-02-2020	Local Services Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	2,680.00 1,807.28	Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL	300000978671769	05-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978132753	05-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978132747	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978671787	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978671693	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	560.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978671749	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978132756	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,140.00	
Northumberland County Council	BORDERLINE TRAVEL	300000978628125	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,000.00	
Northumberland County Council	BORDERLINE TRAVEL	300000978671792	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,463.00	
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000978628131 300000978132738	05-02-2020 05-02-2020	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,330.00 1,235.00	•
Northumberland County Council  Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000978132738	05-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,235.00	
Northumberland County Council	BORDERLINE TRAVEL	300000978671781	05-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978671690	05-02-2020	Children's Services	South East Locality FACT	016012	181002	Other Leaving Care Payments	,	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978628137	05-02-2020	Children's Services	Child in Need	016019	181000	Client Transport		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978132741	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978132735	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978671797	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERLINE TRAVEL	300000978628134	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	816.00	
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERS AREA SERVICES LIMITED	300000985092028 300000918040495	07-02-2020 03-02-2020	Children's Services Local Services	Child in Need Business Improvement Team	016019 128026	181000 101100	Client Transport Staff Training & Development		Expense Expense
Northumberland County Council	BORDERS BUSES LTD	2623811	05-02-2020	Local Services  Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	2623798	05-02-2020	Local Services  Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	2623833	06-02-2020	Local Services	Supported Bus Services  Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	BORDERS BUSES LTD	2623821	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BORDERS BUSES LTD	2623843	07-02-2020	Regeneration, Commercial and	Concessionary Travel	204140	136000	Pupils - Travel	9,573.10	Expense
				Economy		1.000.0				
Northumberland County Council	BOSCH THERMOTECHNOLOGY LTD	2521470	05-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	1,925.33	
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	2689713 300001030715180	20-02-2020 25-02-2020	Housing Capital Works Control and Suspense Accounts	Capital Works - CSDP Fixed Asset Account	550142	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED  BOWMAN SURVEYING AND DESIGN LIMITED	300001030715180	25-02-2020	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	BOWMAN TRAVEL LTD	300001030713177	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000978026044	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	
Northumberland County Council	BOWMAN TRAVEL LTD	300000978026052	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	
Northumberland County Council	BRETT FUELS	300001011565114	18-02-2020	Children's Services	Construction	012047	111000	Oil		Expense
Northumberland County Council	BRIAN G BLAKE (SIP)	300000985095380	10-02-2020	Children's Services	Education Welfare Service	017008	144025	Professional Services	5,400.00	
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY	2680434	14-02-2020	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	6,666.67	Expense
Mandagada d C	PROJECTS LIMITED	2690422	14.02.2020	A July Court 1 C	Disch Contracts	202001	167010	Disch Contracts		E
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	2680433	14-02-2020	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	6,666.67	Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY	2680435	14-02-2020	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	6,666.67	Expense
Torthamberiana County Council	PROJECTS LIMITED	2000-33	17 02 2020	radit bootal care & Commissioning	Dioek Contracts	303001	10/012	Diock Contracts	0,000.07	Dapense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2662609	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,548.96	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2662609	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,869.52	
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2662610	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2662611	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,641.12	
	BRIDGE CARE RESIDENTIAL	2662611	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,641.12	
Northumberland County Council	DDIDGE GARE REGIRENTELAT	2662612	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412	167007 167007	Residential Care	6,685.20	
Northumberland County Council	BRIDGE CARE RESIDENTIAL		10.02.2020		I DUELVIH WEST - PW/MHI	306414	L ID/UU/	Residential Care		Expense
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL	2662612	10-02-2020	Adult Social Care & Commissioning						
Northumberland County Council Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	2662612 2662613	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,228.40	Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL BRIDGE TAXIS	2662612 2662613 300000983175346	10-02-2020 06-02-2020	Adult Social Care & Commissioning Local Services	Older PDI West - PWLTH - One Home to School Transport	306412 204120	167007 136000	Residential Care Pupils - Travel	2,228.40 1,653.00	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL	2662612 2662613	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,228.40	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL BRIDGE TAXIS	2662612 2662613 300000983175346	10-02-2020 06-02-2020	Adult Social Care & Commissioning Local Services Human Resources & Organisational	Older PDI West - PWLTH - One Home to School Transport	306412 204120	167007 136000	Residential Care Pupils - Travel	2,228.40 1,653.00	Expense Expense Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL BRIDGE CARE RESIDENTIAL BRIDGE TAXIS BRIDGEALL LIBRARIES LTD	2662612 2662613 300000983175346 300001013792412	10-02-2020 06-02-2020 19-02-2020	Adult Social Care & Commissioning Local Services Human Resources & Organisational Development	Older PDI West - PWLTH - One Home to School Transport Central Library Service	306412 204120 252020	167007 136000 140014	Residential Care Pupils - Travel Books, Publications and Media	2,228.40 1,653.00 12,248.00	Expense Expense Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BRISTOL STREET MOTORS	2606691	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	24.54 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2405455	03-02-2020	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	23,508.64 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493545	05-02-2020	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned	1,793.34 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493546	05-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	669.16 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493548	05-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	581.87 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493549	05-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	390.34 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493550	05-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493551	05-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,159.87 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493552	05-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,048.34 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493553	05-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	1,527.90 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493554	05-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	312.27 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493555	05-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	535.32 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493558	05-02-2020	Local Services	NEAT Team South East - Stakeford	217250	110000	Building Maintenance - Structural - Planned	267.66 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493560	05-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	110000	Building Maintenance - Structural - Planned	713.77 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493561	05-02-2020	Regeneration, Commercial and	Temporary Accommodation	246130	110000	Building Maintenance - Structural - Planned	446.10 Expense
Newthern Level Courter Courter	DDITICH CAS SERVICE (COMMEDCIAL) LTD	2402566	05 02 2020	Economy	The M-14'	204064	110000	Duilding Maintenance Commentum 1 Diamond	400.71
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493566	05-02-2020	Finance	The Maltings	294964	110000	Building Maintenance - Structural - Planned	490.71 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493568	05-02-2020	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	110000	Building Maintenance - Structural - Planned	1,115.26 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493570	05-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	110000	Building Maintenance - Structural - Planned	312.27 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493612	05-02-2020	Finance	Property SLA Charges - Thropton First School	128066	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2493613	05-02-2020	Adult Social Care & Commissioning	Foundry House Admin	306618	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676664	19-02-2020	Finance	Surplus Properties	128004	110000	Building Maintenance - Structural - Planned	356.88 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676667	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	513.02 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676668	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	624.54 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676669	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	401.49 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676671	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	669.16 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676672	19-02-2020	Finance	Property SLA Charges - Prudhoe West Academy	128061	110000	Building Maintenance - Structural - Planned	490.71 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676673	19-02-2020	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	2,585.10 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676674	19-02-2020	Finance	Property SLA Recharges -Richard Coates Academy	128069	110000	Building Maintenance - Structural - Planned	624.54 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676675	19-02-2020	Finance	Civic Centre Blyth - Running Costs	294941	110000	Building Maintenance - Structural - Planned	401.49 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676676	19-02-2020	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned	624.54 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676677	19-02-2020	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	2.062.36 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676704	19-02-2020	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned	513.03 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676713	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676714	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676715	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council		2676716	19-02-2020			128050	110000	8	441.18 Expense
	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676717		Finance	Schools SLA Statutory Maintenance		110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD		19-02-2020	Finance	Schools SLA Statutory Maintenance	128050		Building Maintenance - Structural - Planned	
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676718	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676719	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2676720	19-02-2020	Finance	Riverside Centre, Ashington	295085	110000	Building Maintenance - Structural - Planned	441.18 Expense
Northumberland County Council	BRITISH GAS TRADING LTD	300000931307536	06-02-2020	Regeneration, Commercial and Economy	Temporary Accommodation	246130	111002	Gas	335.27 Expense
Northumberland County Council	BRITISH GAS TRADING LTD	300000931307540	06-02-2020	Regeneration, Commercial and	Temporary Accommodation	246130	111001	Electricity	282.59 Expense
Northumberland County Council	BRITISH GAS TRADING LTD	300001013792215	18-02-2020	Repairs and Maintenance	Housing Voids	550135	111001	Electricity	537.78 Expense
Northumberland County Council	BRITISH GAS TRADING LTD	2696444	25-02-2020	Regeneration, Commercial and Economy	Temporary Accommodation	246130	111002	Gas	320.50 Expense
Northumberland County Council	BRITISH GAS TRADING LTD	2700411	25-02-2020	Regeneration, Commercial and Economy	Temporary Accommodation	246130	111001	Electricity	269.14 Expense
Northumberland County Council	BRITISH GAS TRADING LTD	2702421	27-02-2020	Finance	Hexham Fire Station	029153	111002	Gas	4,128.76 Expense
Northumberland County Council	BRITISH TELECOM PLC	300000981102090	05-02-2020	Finance	Fire Services Support	030200	145007	Land Line Telephone Costs	8,464.64 Expense
Northumberland County Council	BRITISH TELECOM PLC	30000981102090	18-02-2020	Regeneration, Commercial and	Closed Circuit Television	029282	116001	Premises Security	1,028.28 Expense
				Economy					
Northumberland County Council	BRITISH TELECOM PLC	300001011979105	18-02-2020	Finance	Infrastructure - Management	127300	145002	Computer hardware	6,710.00 Expense
Northumberland County Council	BRITISH TELECOM PLC	300001014186221	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,700.32 Asset
Northumberland County Council	BROADWAY CABS	300000968917863	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00 Expense
Northumberland County Council	BROADWAY CABS	300000968917873	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,368.00 Expense
•	BROADWAY CABS	300000968917876	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	688.00 Expense
Northumberland County Council	BROADWAY CABS	300000968917870	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	480.00 Expense
Northumberland County Council Northumberland County Council			05-02-2020	Local Services	NEAT Team North - Berwick	217150	140000	Equipment	800.00 Expense
Northumberland County Council		300000918040507				217150	140000		
Northumberland County Council Northumberland County Council	BROXAP LIMITED	300000918040507 300000950355076		Local Services	I NEAT Team North - Berwick			I Equipment	800.00 L Expense
Northumberland County Council Northumberland County Council Northumberland County Council	BROXAP LIMITED BROXAP LIMITED	300000950355076	19-02-2020	Local Services Local Services	NEAT Team North - Berwick NEAT Team West			Equipment Equipment	800.00 Expense 485.52 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	BROXAP LIMITED BROXAP LIMITED BRUSH TECHNOLOGY LTD	300000950355076 300000918040918	19-02-2020 06-02-2020	Local Services	NEAT Team West	217300	140000	Equipment	485.52 Expense
Northumberland County Council	BROXAP LIMITED BROXAP LIMITED BRUSH TECHNOLOGY LTD BT GLOBAL SERVICES	30000950355076 300000918040918 300001011479683	19-02-2020 06-02-2020 18-02-2020	Local Services Finance	NEAT Team West Infrastructure - Management	217300 127300	140000 145001	Equipment Data Lines	485.52 Expense 3,872.34 Expense
Northumberland County Council	BROXAP LIMITED BROXAP LIMITED BRUSH TECHNOLOGY LTD BT GLOBAL SERVICES BT GLOBAL SERVICES	30000950355076 30000918040918 300001011479683 300001011479745	19-02-2020 06-02-2020 18-02-2020 18-02-2020	Local Services Finance Finance	NEAT Team West Infrastructure - Management Infrastructure - Management	217300 127300 127300	140000 145001 145007	Equipment Data Lines Land Line Telephone Costs	485.52 Expense 3,872.34 Expense 8,001.53 Expense
Northumberland County Council	BROXAP LIMITED BROXAP LIMITED BRUSH TECHNOLOGY LTD BT GLOBAL SERVICES	30000950355076 300000918040918 300001011479683	19-02-2020 06-02-2020 18-02-2020	Local Services Finance	NEAT Team West Infrastructure - Management	217300 127300	140000 145001	Equipment Data Lines	485.52 Expense 3,872.34 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BUCHANAN COMPUTING LIMITED	300000930323196	06-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	2,184.00	Expense
Northumberland County Council	BUCHANAN COMPUTING LIMITED	300000930323196	06-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	1,050.00	
Northumberland County Council	BUDGET TAXIS	300000975684514	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00	
Northumberland County Council	BUDGET TAXIS	300000975684517	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000975684520	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000975684523	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,900.00	
Northumberland County Council	BUDGET TAXIS	300000975684526	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00	
Northumberland County Council	BUDGET TAXIS	300000975684529	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000975684535	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000975684532	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000975684538	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000975684541	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,843.00	
Northumberland County Council	BUDGET TAXIS	300000975684555	04-02-2020 04-02-2020	Local Services Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	2,470.00 3,325.00	Expense
Northumberland County Council Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000975684558 300000975684561	04-02-2020	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS  BUDGET TAXIS	300000975684564	04-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BUILDING DESIGN PARTNERSHIP LIMITED	300000975084504	17-02-2020	Chief Executive	Rong Qiao	306453	144025	Professional Services	-31,490.00	
Northumberland County Council	BUILDING DESIGN PARTNERSHIP LIMITED	30000770870372	17-02-2020	Chief Executive	Rong Qiao	306453	144025	Professional Services	31,490.00	
Northumberland County Council	BUILDING DESIGN PARTNERSHIP LIMITED	30000079090005	17-02-2020	Chief Executive	Rong Qiao	306453	144025	Professional Services	70,803.00	<del></del>
Northumberland County Council	BUILDING DESIGN PARTNERSHIP LIMITED	30000743340388	20-02-2020	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	6,298.00	
Northumberland County Council	BUPA CARE HOMES	2681444	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	2681444	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BUPA CARE HOMES	2681444	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	13,111.68	
Northumberland County Council	BUPA CARE HOMES	2681444	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	22,937.12	
Northumberland County Council	BUPA CARE HOMES	2681444	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	2681444	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,855.36	Expense
Northumberland County Council	BUPA CARE HOMES	2681444	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,695.04	
Northumberland County Council	BUPA CARE HOMES	2681444	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BUPA CARE HOMES	2681444	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,946.88	
Northumberland County Council	BUPA CARE HOMES	2683435	18-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2609425	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,233.46	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662614	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662615	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662616	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	-
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662617 2662618	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167007 167007	Residential Care Residential Care	2,185.28	Expense Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	2662619	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNLTA  Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care		
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662620	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662621	10-02-2020	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	2662622	10-02-2020	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	BURLINGTON CARE (YORKSHIRE) LTD	2662622	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662623	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662624	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662624	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662625	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	325.35	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662626	10-02-2020	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662626	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662627	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662628	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662629	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662630	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662630	10-02-2020	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662631	10-02-2020	Adult Social Care & Commissioning	1 11 - 1	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662632	10-02-2020	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662633	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	2662633	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council		2662634	10-02-2020	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	2662635 2662635	10-02-2020 10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
,	BURLINGTON CARE (YORKSHIRE) LTD  BURLINGTON CARE (YORKSHIRE) LTD	2662636	10-02-2020	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD  BURLINGTON CARE (YORKSHIRE) LTD	2662636	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA F.N.C.	306421	167006 167006	Care Homes with Nursing  Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2662703	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (TORKSHIRE) LTD	2675522	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (TORKSHIRE) LTD	2675523	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2675524	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2675525	13-02-2020	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	5	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	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		_
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		_
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2616473 2616473	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	89.25 114.68	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.99	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,493.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90	
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	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	2616473 2616473	04-02-2020 04-02-2020	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  BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60	
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	525.02	
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2616473 2616473	04-02-2020 04-02-2020	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	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2616473 2616473	04-02-2020 04-02-2020	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	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	136.37	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2616473 2616473	04-02-2020	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	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92	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	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2616473 2616473	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	62.44 Expense 30.59 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	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	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	297.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	145.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.13 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	48.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2616473 2616473	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare	80.28 Expense 428.26 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	124.88 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	309.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	94.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	26.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	180.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	408.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	95.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	238.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020 04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008 167008	Homecare	248.48 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2616473 2616473	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008	Homecare Homecare	954.92 Expense 421.38 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2616473	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	196.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	446.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	258.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	114.68 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	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	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	2667458 2667458	12-02-2020 12-02-2020	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	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2667458	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30	
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2667458 2667458	12-02-2020	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	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458 2667458	12-02-2020 12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2667458	12-02-2020	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	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2667458 2667458	12-02-2020 12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	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	2667458 2667458	12-02-2020 12-02-2020	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	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88	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	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2667458 2667458	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	219.16 Expense 62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	31.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	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	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	76.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	145.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	214.13 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	48.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	89.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	309.58 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2667458 2667458	12-02-2020 12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare	57.35 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare	17.84 Expense 107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	94.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	180.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	408.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	95.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	149.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	E	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	5	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020	Adult Social Care & Commissioning	E	306420	167008	Homecare	946.00 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2667458	12-02-2020 12-02-2020	Adult Social Care & Commissioning	E	306420 306420	167008	Homecare	421.38 Expense 124.88 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2667458 2667458		Adult Social Care & Commissioning	Ü	306420	167008	Homecare	The state of the s
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2669523	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167008 167008	Homecare Homecare	196.24 Expense 253.59 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2669523	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWLTH - One Older MH West - PWMH1	306412	167008	Homecare	253.59 Expense 297.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	517.46 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	258.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.99 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	713.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,493.40 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	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	50.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	343.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	814.90 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2689607 2689607	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	249.76 Expense 276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	170.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	525.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	68.07 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	176.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	182.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.13 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	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	2689607 2689607	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	575.33 Expense 84.10 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	35.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	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	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	122.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.93 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	53.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	107.04 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	227.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	187.32 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2689607 2689607	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412 306412	167008 167008	Homecare Homecare	124.88 Expense 44.60 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	89.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	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	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30.59	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2689607 2689607	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2689607	19-02-2020	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	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	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	2689607 2689607	19-02-2020 19-02-2020	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	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	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	2689607 2689607	19-02-2020 19-02-2020	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	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	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	2689607 2689607	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2689607	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	248.48	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607 2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689607	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2689608	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186.09	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	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	2720180 2720180	27-02-2020 27-02-2020	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	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.15	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	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	2720180 2720180	27-02-2020 27-02-2020	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	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	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	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	170.79 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	525.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	68.07 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2720180 2720180	27-02-2020 27-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	176.50 Expense 182.23 Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	648.66 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.13 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	261.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	95.56 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	575.33 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2720180 2720180	27-02-2020 27-02-2020	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 530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	122.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	223.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	361.93 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	171.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	227.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2720180 2720180	27-02-2020 27-02-2020	Adult Social Care & Commissioning		306412 306412	167008 167008	Homecare	44.60 Expense 62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	89.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	183.53 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2720180 2720180	27-02-2020 27-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	321.10 Expense 62.44 Expense
Northumberland County Council  Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	30.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	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	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	115.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	124.88 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1 1 1 1 0	DUDY DD 4E C4 DE 1 B MEED	Reference	Date	1110 110 00	OLL PRIM - PRIMERI O	Centre	1.67000	Description	Tax (£)
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180 2720180	27-02-2020 27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	31.84 Expense 17.84 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	297.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	145.41 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	238.97 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	251.29 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	48.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	89.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	309.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	57.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.06 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	94.28 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	169.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	408.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	257.42 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180 2720180	27-02-2020 27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare	187.32 Expense 124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED  BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	249.76 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare Homecare	31.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	95.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	149.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	946.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,241.96 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	151.64 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2720180	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	62.44 Expense
Northumberland County Council	BURRADON FARM HOUSES & COTTAGES LTD	300000998488921	12-02-2020	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	258.87 Expense
Northumberland County Council	BURRADON FARM HOUSES & COTTAGES LTD	300001013463864	19-02-2020	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	316.35 Expense
Northumberland County Council	BURRADON FARM HOUSES & COTTAGES LTD	300001033067360	26-02-2020	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	316.35 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	2633590	06-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,321.60 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	2588563	06-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	260.90 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	2588622	17-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	30,040.90 Expense
Northumberland County Council	BWS	300000945922928	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00 Asset
Northumberland County Council	BWS	300000952120859	14-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00 Asset
Northumberland County Council	BWS	300000952120859	14-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,505.00 Asset
Northumberland County Council	BWS	300000981002415	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,900.00 Asset
Northumberland County Council	BWS	300000981002415	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,400.00 Asset
Northumberland County Council	BWY CANINE LIMITED	300001016342606	19-02-2020	Regeneration, Commercial and Economy	Trading Standards and Animal Health	231540	144046	Analysts Fees	400.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300000913297691	03-02-2020	Local Services	Winter Services	200380	144030	Hired Services	810.50 Expense
Northumberland County Council	C & D OUTDOORS LTD	300000930807104	10-02-2020	Local Services	Winter Services	200380	167000	Private Contractors	466.50 Expense
Northumberland County Council	C & D OUTDOORS LTD	300001011479284	18-02-2020	Local Services	Winter Services	200380	144030	Hired Services	753.00 Expense
Northumberland County Council	C & D OUTDOORS LTD	300000996235270	20-02-2020	Local Services	Winter Services	200380	140000	Equipment	466.50 Expense
Northumberland County Council	C F INKPEN AND SONS	2689719	20-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	350.44 Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	300000975684602	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1,454.48 Expense
Northumberland County Council	CALL A CAR	300000966343808	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,561.80 Expense
Northumberland County Council	CALL A CAR	300000966343812	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	800.00 Expense
Northumberland County Council	CALL A CAR	300000966343829	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	600.00 Expense
Northumberland County Council	CALLAS SERVICES LTD	300000961262021	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.00 Asset
Northumberland County Council	CALM TRAINING SERVICES LTD	300000985093945	18-02-2020	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	1,102.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CALM TRAINING SERVICES LTD	300000985093945	18-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	CALOR GAS LTD	300001014160190	19-02-2020	Local Services	NEAT Central	217400	111004	Liquid Gas		Expense
Northumberland County Council	CALOR GAS LTD	300000986143102	25-02-2020	Human Resources & Organisational Development	Widdrington Library	252380	111002	Gas		Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD	2609427	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,328.89	Expense
Northumberland County Council	CAMBO PRE SCHOOL	2665502	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300000978058863	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council  Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED  CAPITA BUSINESS SERVICES LIMITED	2490413	06-02-2020	Finance	iNorthumberland/Broadband	101040	145003	Computer software		Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED  CAPITA BUSINESS SERVICES LIMITED	300000943824871 300000985093570	10-02-2020 25-02-2020	Finance Human Resources & Organisational Development	Information and Applications - Management HMP Northumberland	127200 252515	145003 151000	Computer software Other Supplies and Services Expenditure	1,567.50 645.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000985092580	26-02-2020	Children's Services	Reducing Parental Conflict Programme	016045	144025	Professional Services	2,747.88	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000985092548	26-02-2020	Children's Services	Reducing Parental Conflict Programme	016045	144025	Professional Services	1,373.94	
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000930799285	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,891.03	
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000963621603	24-02-2020	Regeneration, Commercial and Economy	Conservation	229250	100600	Temporary / Agency Staff	4,106.25	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000985093630	24-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	·	Expense
Northumberland County Council	CARE HOMES UK LIMITED	2662701	11-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,632.36	
Northumberland County Council	CARE HOMES UK LIMITED	2662702	11-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,632.36	Expense
Northumberland County Council	CARE QUALITY COMMISSION	2676872	14-02-2020	Adult Social Care & Commissioning	STSS Care North - Alnwick	300006	144025	Professional Services	2,922.00	
Northumberland County Council  Northumberland County Council	CARE QUALITY COMMISSION	2676872	14-02-2020	Adult Social Care & Commissioning	STSS Care West	300007	144025	Professional Services		Expense
Northumberland County Council  Northumberland County Council	CARE QUALITY COMMISSION CARE QUALITY COMMISSION	2676872 2676872	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	STSS Care South East STSS Care North - Berwick	300009 300010	144025 144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	CARE QUALITY COMMISSION  CARE QUALITY COMMISSION	2676872	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Chibburn Court	30010	144025	Professional Services		Expense
Northumberland County Council	CARE QUALITY COMMISSION	2676872	14-02-2020	Adult Social Care & Commissioning	Sealodge	300155	144025	Professional Services		Expense
Northumberland County Council	CARE QUALITY COMMISSION	2676872	14-02-2020	Adult Social Care & Commissioning	Hatfield Chase	300156	144025	Professional Services		Expense
Northumberland County Council	CARE QUALITY COMMISSION	2676872	14-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	144025	Professional Services		
Northumberland County Council	CARE UK	2662638	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CARE UK	2662639	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	2662640	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	2662641 2662642	10-02-2020 10-02-2020	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		
Northumberland County Council	CARE UK	2662643	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Care Homes with Nursing	2,185.28 2,185.28	
Northumberland County Council	CARE UK	2662643	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	CARE UK	2662644	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	2662645	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	2662646	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	2662647	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	CARE UK	2662648	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	2662649	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council Northumberland County Council	CARE UK CARE UK	2662650 2662651	10-02-2020 10-02-2020	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	2,185.28	Expense
Northumberland County Council	CARE UK	2662652	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306414	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	2662653	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	2662654	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	2662655	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	Expense
Northumberland County Council	CARE UK	2662656	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	CARE UK	2662657	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK	2662658	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	CARE UK CARE UK	2662659 2662660	10-02-2020	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		Expense Expense
Northumberland County Council	CARE UK	2662661	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	2662662	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	2662663	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	2671488	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,261.43	
Northumberland County Council	CARE UK	2671489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,670.14	
Northumberland County Council	CARE UK	2671490	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,670.14	
Northumberland County Council	CARE UK	2675434	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	2680416	14-02-2020	Adult Social Care & Commissioning	CHC Packages Older MH West DWMH1	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	2680417 2680418	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 CHC Packages	306414 306420	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK  CARELINE LIFESTYLES LIMITED	2652417	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFEST LES LIMITED  CARELINE LIFESTYLES LIMITED	2652418	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
,										
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2652419	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,427.72	Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED  CARELINE LIFESTYLES LIMITED	2662575	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306404	167007	Residential Care Residential Care	14,427.72	

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 LIFESTYLES LIMITED	2662575	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,928.88	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2662519	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2662519	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,875.96	Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED  CARELINE LIFESTYLES LIMITED	2662667 2662667	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two CHC Packages	306404 306420	167007 167007	Residential Care Residential Care	2,883.72 2,883.72	
Northumberland County Council	CARELINE LIFESTYLES LIMITED  CARELINE LIFESTYLES LIMITED	2662668	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,412.32	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2728574	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	2671478	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,193.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	2671479	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,036.36	
Northumberland County Council	CAROLS KIDZ CARE	300000981002462	06-02-2020	Children's Services	Central Locality FACT	016016	167009	Day Care		Expense
Northumberland County Council	CARR & CO SOLICITORS	300000996332752	12-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	300000781840865 2448439	20-02-2020 20-02-2020	Local Services  Local Services	NEAT Team North - Berwick NEAT Team North - Alnwick	217150 217100	140003 140003	Tools Tools	1,050.00	Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2448441	20-02-2020	Local Services  Local Services	NEAT Team North - Allwick	217100	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2448480	20-02-2020	Local Services	Druridge	203230	140003	Tools	1,050.00	
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2448481	20-02-2020	Local Services	NEAT Team North - Alnwick	217100	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2448498	20-02-2020	Local Services	Ashington NEAT Core Service	217270	140003	Tools	135.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2448498	20-02-2020	Local Services	Ashington NEAT Core Service	217270	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2448498	20-02-2020	Local Services	Ashington NEAT Core Service	217270	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2448428	20-02-2020	Local Services	Druridge State ford Workshop	203230	140003	Tools Vahiola Panairs and maintanana		Expense
Northumberland County Council  Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	2700503 2700503	26-02-2020 26-02-2020	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2700503	26-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2700503	26-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2700503	26-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2700504	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	76.64	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2700504	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2700505	26-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2700505	26-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	2700505 2700505	26-02-2020 26-02-2020	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	CARRS BILLINGTON AGRICULTURE	2700505	26-02-2020	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2700505	26-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2700508	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	373.68	Expense
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	300000917650993	05-02-2020	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	3,030.00	
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	300000917650993	05-02-2020	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	4,365.00	
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	300000917650987	05-02-2020 06-02-2020	Finance	Accommodation Moves Estates	128019	140009	Furniture - not attached to buildings		Expense
Northumberland County Council  Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED  CARSON OFFICE ENVIRONMENTS LIMITED	300000917650990 300000917650984	10-02-2020	Adult Social Care & Commissioning Finance	Accommodation Moves	300454 128019	140009 140009	Furniture - not attached to buildings  Furniture - not attached to buildings	2,425.00 3,152.50	
Northumberland County Council	CARSON OFFICE ENVIRONMENTS LIMITED	300000917650984	10-02-2020	Finance	Accommodation Moves  Accommodation Moves	128019	140009	Furniture - not attached to buildings	2,910.00	
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	300000993360223	27-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	300000985093131	27-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,973.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000928525653	04-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000928525662	04-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	700.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000933842776	10-02-2020	Finance		125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	CASTLEFIELD RECRUITMENT CASTLEFIELD RECRUITMENT	300000933842768 300000994152371	10-02-2020 12-02-2020	Finance Finance	Procurement Procurement	125040 125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1,750.00 1,866.75	
Northumberland County Council  Northumberland County Council	CASTLEFIELD RECRUITMENT  CASTLEFIELD RECRUITMENT	300000994132371	18-02-2020	Finance	Procurement Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1,816.97	
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000951938537	18-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00	
Northumberland County Council	CASTLEVIEW CARE HOME	2665773	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2665773	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	165.56	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2665775	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	15,461.32	
Northumberland County Council	CASTLEVIEW CARE HOME	2665775	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	18,632.76	
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	2665775 2665775	12-02-2020 12-02-2020	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	9,035.64 11,920.32	
Northumberland County Council  Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	2665776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306421	167006	Residential Care	13,111.68	
Northumberland County Council	CASTLEVIEW CARE HOME  CASTLEVIEW CARE HOME	2665776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,330.24	
Northumberland County Council	CATERQUIP GB LIMITED	300000943222741	20-02-2020	Finance	Accommodation Moves	128019	140000	Equipment		Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000943222738	25-02-2020	Finance	Accommodation Moves	128019	140000	Equipment	4,500.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	300000943222738	25-02-2020	Finance	Accommodation Moves	128019	140000	Equipment	1,128.00	
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	2560625	10-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	300000994091532	24-02-2020	Adult Social Care & Commissioning	Chibburn Court	300154 103001	111000	Oil Cronts to Voluntom: Podice		Expense
Northumberland County Council	CHANGING LIVES	300000994091291	11-02-2020	Regeneration, Commercial and Economy	Locality Development		165000	Grants to Voluntary Bodies	8,749.50	
Northumberland County Council	CHARLES MACE AND SONS	300000980641257	05-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2677424	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,102.54	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2677424	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,000.00	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	CHARLOTTE STRAKER HOUSE	2677424	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,824.48	
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2677424	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000930516634	06-02-2020	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000933106207 300000948082231	10-02-2020	Local Services	Laboratory	202200	144025 144025	Professional Services		Expense
Northumberland County Council  Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED CHEMTECH ENVIRONMENTAL LIMITED	300000948082231	17-02-2020 25-02-2020	Local Services Local Services	Laboratory Laboratory	202200	144025	Professional Services Professional Services		Expense Expense
Northumberland County Council	CHEVIOT TREES	300000903907883	11-02-2020	Chief Executive	Chief Executive	104001	166000	Other Contributions		Expense
Northumberland County Council	CHEVIOT TREES	300001033067214	27-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CHEVIOT TREES	300001033067214	27-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CHEVIOT TREES	300001033067214	27-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance	23.60	Expense
Northumberland County Council	CHEVIOT TREES	300001033067214	27-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CHEVIOT TREES	300001033067214	27-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CHEVIOT TREES	300001033067214	27-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CHEVIOT TREES	300001033067214	27-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	CHILTON CARE HOMES LTD	2609429	04-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,520.00	
Northumberland County Council	CHOICES & VOICES CARE LTD	300000943546171	11-02-2020 13-02-2020	Children's Services Children's Services	Client Relations Client Relations	024006 024006	144025 144025	Professional Services Professional Services		Expense
Northumberland County Council  Northumberland County Council	CHOICES & VOICES CARE LTD CHOICES & VOICES CARE LTD	300000975744491 300001013792183	25-02-2020	Children's Services Children's Services	Client Relations  Client Relations	024006	144025	Professional Services Professional Services	350.00	Expense Expense
Northumberland County Council	CHOICES & VOICES CARE LTD  CHOICES & VOICES CARE LTD	300001013792183	27-02-2020	Children's Services	Client Relations  Client Relations	024006	144025	Professional Services Professional Services		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300001013792197	06-02-2020	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	558.50	
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	30000783272007	18-02-2020	Human Resources & Organisational	Learning & OD	111001	101100	Staff Training & Development  Staff Training & Development		Expense
South Control of the	The state of the s			Development					210	
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300001004524961	18-02-2020	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	90.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300001004524961	18-02-2020	Adult Social Care & Commissioning	Public Health Service	035000	141000	Catering Provisions	112.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300001004524961	18-02-2020	Adult Social Care & Commissioning	Public Health Service	035000	141000	Catering Provisions		
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300001011851538	19-02-2020	Human Resources & Organisational Development	Learning & OD	111001	141000	Catering Provisions		Expense
Northumberland County Council	CHRYSALIS TRAINING SERVICES LIMITED	300000996332234	11-02-2020	Children's Services	Learner Support	012044	166000	Other Contributions		Expense
Northumberland County Council	CHRYSALIS TRAINING SERVICES LIMITED	300000996332234	11-02-2020	Children's Services	Learner Support	012044	166000	Other Contributions		Expense
Northumberland County Council	CHRYSALIS TRAINING SERVICES LIMITED	300000996332234	11-02-2020	Children's Services Children's Services	Learner Support	012044	166000	Other Contributions		Expense
Northumberland County Council  Northumberland County Council	CHRYSALIS TRAINING SERVICES LIMITED CHRYSTAL CONSULTING	300000996332234 300001035842006	11-02-2020 27-02-2020	Local Services	Learner Support Vehicles and Compliance	012044 205100	166000 144027	Other Contributions Consultancy Fees		Expense Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2643424	06-02-2020	Finance	Lynemouth Welfare - Running Costs	294911	110001	Building Maintenance - Structural - Unplanned	334.97	
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2643433	06-02-2020	Finance	The Maltings	294964	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2655766	10-02-2020	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000985101218	11-02-2020	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2668498	12-02-2020	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	521.50	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2668499	12-02-2020	Local Services	Sign Shop	200480	110003	Repair and Maintenance	357.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2668500	12-02-2020	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2668504	12-02-2020	Local Services	Cemetery Services South East	219200	110001	Building Maintenance - Structural - Unplanned	2,157.00	
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2668514	12-02-2020	Finance	Property SLA Charges - Ashington High School	128063	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council  Northumberland County Council	CHUBB FIRE & SECURITY LTD CHUBB FIRE & SECURITY LTD	2668515 2668519	12-02-2020 12-02-2020	Finance Finance	Statutory Compliance - Repairs & Maintenance  McDonald House - Berwick	128006 295082	110009 110001	Building alterations  Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2668520	12-02-2020	Finance	Northumbria House Cramlington	295082	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD  CHUBB FIRE & SECURITY LTD	2668528	12-02-2020	Finance	Lionheart Depot	295080	116001	Premises Security	490.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2668530	12-02-2020	Housing Special	Lamb House	500211	110001	Building Maintenance - Structural - Unplanned	435.65	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2668538	12-02-2020	Finance	Property SLA Recharges - Hexham Priory Academy	128071	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000985101211	25-02-2020	Local Services	Construction	200300	140000	Equipment		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300001033067779	27-02-2020	Local Services	Stakeford Depot - Depot Running Costs	225710	110003	Repair and Maintenance	12,120.00	
Northumberland County Council	CIPFA BUSINESS LTD	300000978212139	04-02-2020	Finance	Revenues Management	126030	144025	Professional Services		Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000978212139	04-02-2020	Finance	Benefits Management	126050	144025	Professional Services	1,792.50	
Northumberland County Council	CIPFA BUSINESS LTD	300000978831666	05-02-2020	Finance	Corporate Finance	124050	148003	Service Subscriptions		Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000978831663	05-02-2020	Finance	Corporate Finance	124050	148003	Service Subscriptions	4,430.00	
Northumberland County Council Northumberland County Council	CIPFA BUSINESS LTD CITIZENS ADVICE NORTHUMBERLAND	300001019246287 300000985091707	21-02-2020 10-02-2020	Finance Control and Suspense Accounts	Corporate Finance Accounts Receivable	124050 990004	148003 500166	Service Subscriptions AR - Autoinvoice Clearing	900.00	Expense Asset
Northumberland County Council	CITY AND GUILDS	300000983091707	06-02-2020	Children's Services	Construction	012047	144005	Exam Fees		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2606581	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2606523	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2606524	12-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2652454	12-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2652455	12-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2588557	17-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2588688	24-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2588689	24-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2537561	06-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	333.20	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2673474	13-02-2020 17-02-2020	Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170 500170	Stock in Hand Stock in Hand	268.48	Asset Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2633700		Control and Suspense Accounts		990013				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2716441	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,098.03	
Northumberland County Council	CIVICA UK LIMITED	300000978602582	17-02-2020	Human Resources & Organisational Development	Registrars	116001	145003	Computer software	17,676.45	Expense
Northumberland County Council	CJL FENWICK	300000985095420	27-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CJL FENWICK	300000985095427	27-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	CJL FENWICK CJL FENWICK	300000994209161 300001011179002	27-02-2020 27-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221 300221	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	CK21 LTD	300001011179002	04-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,500.00	•
Northumberland County Council	CK21 LTD	300000968753364	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,950.00	
Northumberland County Council	CLARKS CABS LTD	300000975648028	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CLARKS CABS LTD	300000975684640	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	832.00	Expense
Northumberland County Council	CLEARCHANNEL UK LTD	300000943001722	10-02-2020	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity		Expense
Northumberland County Council	CLEARCHANNEL UK LTD	300000943001719	10-02-2020	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity		Expense
Northumberland County Council	CLEARCHANNEL UK LTD	300000968230174	20-02-2020	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	1,162.00	•
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412 2653412	07-02-2020 07-02-2020	Children's Services Children's Services	Leaving Care Payments  Leaving Care Payments	016011 016011	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	Leaving Care Payments  Leaving Care Payments	016011	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	79.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	South East Locality FACT	016012	133000	Public Transport Fores		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412 2653412	07-02-2020 07-02-2020	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012 016012	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	South East Locality FACT South East Locality FACT	016012	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	67.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412 2653412	07-02-2020 07-02-2020	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	Central Locality FACT  Central Locality FACT	016016	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	North FACT	016017	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	North FACT	016017	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	Kyloe House	017010	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412 2653412	07-02-2020 07-02-2020	Children's Services Finance	Family Placement Service	017012 030200	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Fire Services Support Fire Services Support	030200	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares	57.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares	124.17	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412 2653412	07-02-2020	Finance	Fire Services Support Fire Services Support	030200 030200	133000	Public Transport Force		Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412	07-02-2020 07-02-2020	Finance Finance	Fire Services Support Fire Services Support	030200	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	30.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Learning and Development and HR	030205	133000	Public Transport Fares	60.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Learning and Development and HR	030205	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Chief Executive	Improvement and Innovation	104003	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Chief Executive	Improvement and Innovation	104003	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	57.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Benefits Assessment	126052	133000	Public Transport Fares	7.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Benefits Assessment	126052	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412 2653412	07-02-2020 07-02-2020	Finance Finance	Information and Applications - Management Information and Applications - Management	127200 127200	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Information and Applications - Management  Information and Applications - Management	127200	133000	Public Transport Fares  Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	13.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	164.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Local Services	Policy and Programmes - Highways Maintenance	202107	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Local Services	Policy and Programmes - Highways Maintenance	202107	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Local Services	Design	202150	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Local Services	Design	202150	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Force		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412 2653412	07-02-2020 07-02-2020	Local Services  Local Services	Coast Protection and Flood Defence  Coast Protection and Flood Defence	206300 206300	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Local Services  Local Services	Community Spaces	222550	113001	Casual hire of facilities		
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412	07-02-2020	Local Services  Local Services	Community Spaces  Community Spaces	222550	133000	Public Transport Fares		_
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412	07-02-2020	Regeneration, Commercial and	Development Control	240005	133000	Public Transport Fares  Public Transport Fares		Expense
	CEICH THE LEMITED	2333112	0. 02 2020	Economy	: op.mon: Condo:	2.000	122000	- Lone Transport Lates	134.00	pvv
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Regeneration, Commercial and Economy	Development Control	240005	133000	Public Transport Fares	57.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Regeneration, Commercial and Economy	Development Control	240005	133000	Public Transport Fares	164.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Regeneration, Commercial and Economy	Development Control	240005	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	113001	Casual hire of facilities	124.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Regeneration, Commercial and Economy	Housing Access	246100	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Adult Social Care & Commissioning	Care Management - CM1 North	306346	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2653412 2653412	07-02-2020 07-02-2020	Housing Management Repairs and Maintenance	General Management Housing Maintenance	501060 550130	133000 113001	Public Transport Fares Casual hire of facilities		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2653412	07-02-2020	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	113001	Casual hire of facilities  Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Corporate Services	012033	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Corporate Services	012033	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Young People & SEND	012040	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	High Needs Top-Up Funding	014016	133000	Public Transport Fares	2.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	SEN - Other	014017	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	SEN - Other	014017	133000	Public Transport Fares		
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	SEN - Other	014017	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	SEN - Other	014017	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2670411 2670411	12-02-2020 12-02-2020	Children's Services Children's Services	Leaving Care Payments South East Locality FACT	016011 016012	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	133000	Public Transport Fares  Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Central Locality FACT	016012	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	11.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	13.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2670411 2670411	12-02-2020 12-02-2020	Children's Services Children's Services	Children's Support Team	017020 017020	133000 133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services Children's Services	Children's Support Team Participation	017020	133000	Public Transport Fares  Public Transport Fares		Expense Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services  Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares  Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Children's Services  Children's Services	Safeguarding & Education Performance	025004	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Finance	Fire Services Support	030200	113001	Casual hire of facilities		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense

Northumberland County Council			Doto			Centre		Description	Amount Exc $Type$ $Tax (\mathfrak{L})$
	CLICK TRAVEL LIMITER	<b>Reference</b> 2670411	Date	E!	Leaning and Development and HD	030205	112001	Casual hire of facilities	658.33 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2670411	12-02-2020 12-02-2020	Finance Adult Social Care & Commissioning	Learning and Development and HR Public Health Service	030205	113001		16.90 Expense
Northumberland County Council		2670411	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Public Health Service  Public Health Service	035000	133000	Public Transport Fores	20.50 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational		110001		Public Transport Fares Casual hire of facilities	8.33 Expense
•	CLICK TRAVEL LIMITED			Development	Human Resources		113001		
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	16.67 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	16.67 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	62.70 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational	Human Resources	110001	113001	Casual hire of facilities	62.70 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Development Human Resources & Organisational	Human Resources	110001	113001	Casual hire of facilities	30.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	19.30 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	21.10 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	88.00 Expense
,				Development	1			•	•
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	71.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	46.85 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	37.95 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	88.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	71.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	90.83 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	79.92 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Finance	Procurement	125040	113001	Casual hire of facilities	232.08 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational	Northumberland Archives	127500	133000	Public Transport Fares	8.30 Expense
•				Development				•	•
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	12.70 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Regeneration, Commercial and Economy	Housing Access	246100	133000	Public Transport Fares	17.70 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	133000	Public Transport Fares	39.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	133000	Public Transport Fares	16.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	133000	Public Transport Fares	101.60 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2670411	12-02-2020	Human Resources & Organisational	Central Tourism, Culture & Leisure	249400	133000	Public Transport Fares	22.30 Expense
Northymhodond County Council	CLICK TRAVEL LIMITED	2680622	20-02-2020	Development Children's Services	Pre School Special Education	015002	122000	Dublic Tronsmort Fores	64.70 Expense
Northumberland County Council Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622 2689622	20-02-2020	Children's Services Children's Services	Pre School Special Education Pre School Special Education	015002 015002	133000 133000	Public Transport Fares Public Transport Fares	78.60 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services  Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares  Public Transport Fares	109.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services  Children's Services	Leaving Care Payments  Leaving Care Payments	016011	133000	Public Transport Fares  Public Transport Fares	13.50 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services Children's Services	Leaving Care Payments  Leaving Care Payments	016011	133000	Public Transport Fares  Public Transport Fares	13.50 Expense 125.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services  Children's Services	South East Locality FACT	016011	133000	Public Transport Fares  Public Transport Fares	61.50 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services  Children's Services	South East Locality FACT  South East Locality FACT	016012	133000	Public Transport Fares  Public Transport Fares	61.50 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services Children's Services	Central Locality FACT	016012	133000	Public Transport Fares  Public Transport Fares	339.00 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services  Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	42.75 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services  Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares	13.20 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services  Children's Services	Family Placement Service	017012	133000	Public Transport Fares  Public Transport Fares	13.20 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares  Public Transport Fares	98.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services  Children's Services	School Organisation & Planning School Organisation & Planning	022110	133000	Public Transport Fares  Public Transport Fares	13.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services Children's Services	School Organisation & Planning School Organisation & Planning	022110	133000	Public Transport Fares  Public Transport Fares	147.00 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Children's Services Children's Services	Safeguarding & Education Performance	025004	113001	Casual hire of facilities	97.50 Expense
Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Finance	Fire Services Support	030200	113001	Casual hire of facilities  Casual hire of facilities	265.80 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Finance	Fire Services Support Fire Services Support	030200	113001	Casual hire of facilities  Casual hire of facilities	263.80 Expense 268.98 Expense
Northumberland County Council  Northumberland County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Finance	Fire Services Support Fire Services Support	030200	133000	Public Transport Fares	208.98 Expense 127.00 Expense
. Profundingeriana County Council	CLICK TRAVEL LIMITED  CLICK TRAVEL LIMITED	2689622	20-02-2020	Finance	Learning and Development and HR	030200	113001	Casual hire of facilities	658.33 Expense

Northumberland County Council  CLICK TRA  Northumberland County Council  Northumberland County Council  CLICK TRA  Northumberland County Council	RAVEL LIMITED  RAVEL LIMITED	Reference       2689622       2689622       2689622       2689622       2689622       2689622       2689622       2689622	20-02-2020 20-02-2020 20-02-2020 20-02-2020 20-02-2020 20-02-2020	Human Resources & Organisational Development Development	Communications Communications Human Resources	Centre 107001 107001 110001	133000 133000	Description Public Transport Fares  Public Transport Fares	Tax (£)           38.50         Expense           38.50         Expense
Northumberland County Council  CLICK TRA  Northumberland County Council	TRAVEL LIMITED  TRAVEL LIMITED  TRAVEL LIMITED  TRAVEL LIMITED  TRAVEL LIMITED  TRAVEL LIMITED	2689622 2689622 2689622 2689622	20-02-2020 20-02-2020 20-02-2020	Human Resources & Organisational Development Human Resources & Organisational Development Human Resources & Organisational Development	Human Resources			Public Transport Fares	38.50 Expense
Northumberland County Council  CLICK TRA  Northumberland County Council	RAVEL LIMITED  RAVEL LIMITED  RAVEL LIMITED  RAVEL LIMITED  RAVEL LIMITED	2689622 2689622 2689622	20-02-2020	Human Resources & Organisational Development Human Resources & Organisational Development		110001		1	_
Northumberland County Council  CLICK TRA  Northumberland County Council	TRAVEL LIMITED TRAVEL LIMITED TRAVEL LIMITED TRAVEL LIMITED	2689622 2689622	20-02-2020	Human Resources & Organisational Development	II D	I	133000	Public Transport Fares	38.50 Expense
Northumberland County Council  CLICK TRA  Northumberland County Council	TRAVEL LIMITED TRAVEL LIMITED TRAVEL LIMITED	2689622			Human Resources	110001	133000	Public Transport Fares	57.50 Expense
Northumberland County Council  CLICK TRA  Northumberland County Council	RAVEL LIMITED		20.02.2020	Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	3.90 Expense
Northumberland County Council  CLICK TRA  Northumberland County Council	RAVEL LIMITED	2680622	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	38.50 Expense
Northumberland County Council  CLICK TRA  Northumberland County Council		2009022	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	202.50 Expense
Northumberland County Council		2689622	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	102.00 Expense
Northumberland County Council  CLICK TRA  Northumberland County Council  Northumberland County Council  CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	57.50 Expense
Northumberland County Council  CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	164.00 Expense
Northumberland County Council  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	164.00 Expense
Northumberland County Council  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  C	RAVEL LIMITED	2689622	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	49.50 Expense
Northumberland County Council  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	59.00 Expense
Northumberland County Council  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TR	RAVEL LIMITED	2689622	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	38.50 Expense
Northumberland County Council  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  Northumberland County Council  CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	38.50 Expense
Northumberland County Council  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  Northumberland County Council  CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Development Human Resources & Organisational	Learning & OD	111001	133000	Public Transport Fares	17.20 Expense
Northumberland County Council  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TR	RAVEL LIMITED	2689622	20-02-2020	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	57.50 Expense
Northumberland County Council  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA		2689622	20-02-2020	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	57.50 Expense
Northumberland County Council  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA  CLICK TRA			20-02-2020	Development Human Resources & Organisational	Electoral Registration			•	
Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  Northumberland County Council  Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA		2689622		Development	_	118001	133000	Public Transport Fares	25.40 Expense
Northumberland County Council  CLICK TRA  Northumberland County Council  Northumberland County Council  CLICK TRA  CLICK TRA		2689622	20-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	133000	Public Transport Fares	16.10 Expense
Northumberland County Council  CLICK TRA  Northumberland County Council  CLICK TRA  CLICK TRA		2689622	20-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	133000	Public Transport Fares	25.40 Expense
Northumberland County Council  CLICK TRA  CLICK TRA  CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	133000	Public Transport Fares	16.10 Expense
Northumberland County Council CLICK TRA  Output  CLICK TRA  CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Finance	Benefits Assessment	126052	133000	Public Transport Fares	3.60 Expense
Northumberland County Council CLICK TRA Northumberland County Council CLICK TRA Northumberland County Council CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Finance	Benefits Assessment	126052	133000	Public Transport Fares	27.60 Expense
Northumberland County Council CLICK TRA Northumberland County Council CLICK TRA		2689622	20-02-2020	Finance	Benefits Assessment Benefits Assessment	126052 126052	133000	Public Transport Fares	14.60 Expense
Northumberland County Council CLICK TRA		2689622 2689622	20-02-2020 20-02-2020	Finance Finance	Information and Applications - Management	127200	133000 113001	Public Transport Fares Casual hire of facilities	11.90 Expense 98.71 Expense
	RAVEL LIMITED	2689622	20-02-2020	Finance	Information and Applications - Management	127200	113001	Casual hire of facilities  Casual hire of facilities	98.71 Expense
	RAVEL LIMITED	2689622	20-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	18.10 Expense
	RAVEL LIMITED	2689622	20-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	16.50 Expense
Northumberland County Council CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	18.10 Expense
	RAVEL LIMITED	2689622	20-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	16.50 Expense
	RAVEL LIMITED	2689622	20-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	18.10 Expense
,	RAVEL LIMITED	2689622	20-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	16.50 Expense
·	RAVEL LIMITED	2689622	20-02-2020	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	18.10 Expense
·	RAVEL LIMITED RAVEL LIMITED	2689622 2689622	20-02-2020 20-02-2020	Finance Human Resources & Organisational	Information and Applications - Management Northumberland Archives	127200 127500	133000 113001	Public Transport Fares Casual hire of facilities	16.50 Expense 34.17 Expense
•				Development					1
,	RAVEL LIMITED	2689622	20-02-2020	Human Resources & Organisational Development	Northumberland Archives	127500	113001	Casual hire of facilities	34.17 Expense
·	RAVEL LIMITED	2689622	20-02-2020	Regeneration, Commercial and Economy	Development Control	240005	113001	Casual hire of facilities	86.67 Expense
·	RAVEL LIMITED	2689622	20-02-2020	Regeneration, Commercial and Economy	Development Control	240005	113001	Casual hire of facilities	86.67 Expense
		2689622	20-02-2020	Adult Social Care & Commissioning	Training Adult Services	300500	133000	Public Transport Fares	21.60 Expense
Northumberland County Council CLICK TRA  Northumberland County Council CLICK TRA	RAVEL LIMITED	2689622	20-02-2020	Adult Social Care & Commissioning	Training Adult Services Training Adult Services	300500 300500	133000 133000	Public Transport Fares Public Transport Fares	30.80 Expense 16.50 Expense

Information   Control Contro	Amount Exc Tax (£)	
Proceedings   Control		Expense
Non-line   CHECK TRAVEL IMPTED   29902   2002 200   Anth Stud Can A Commission   Taming Adol Service   1000   10	23.30	
Note in the Content of Content	11.80	
Redunctional Comp. Comp.   CHENTRAYE INSPERC.   Sp0200   Abb. Section   Sp0200   Sp0200   Sp0200   Abb. Section   Sp0200   Sp0200		Expense
Variable of Control   Co	30.80 16.50	
Contemporaries   Cont		Expense Expense
Reb-inshelack County Cumul.   CLK TRAYELIMITED   298602   2002 2000   Aphil Sould for a Commissional Tubering Action   CLK Tracy Limited   County   Section   CLK Tracy Limited   Class   Class Limited   Class   Class Limited   Class		Expense
International Control Council		Expense
Sections   CLEX TRAVEL LIBERTO   279666   270 200   Children Services   Vond Justice   0,1985   12500   Philis Transport Press   Vond Justice   Vond	58.70	
Non-Intervalent Control Control Control Control Services   Control S	114.83	Expense
Notemarkstat County Created		Expense
Recrume/content Congs (Constant   CLEX RAVED LIMITED   277995   776-2010   C. Olshorn Newton   CLEX RAVED LIMITED   77995   776-2010   C. Olshorn Newton   C. Olshor		Expense
Non-Interferent Control Cont		Expense
Northumberland Curry Control   CLEX TRAVEL IMPTED   279605   226,0200   Children Services   Verb Barlet   13900   Polic Transport Deve		Expense
Surfunderhand County Council	3.90	Expense
Nothmericated County Council		Expense Expense
Software-band Causty Council		Expense
Northumberland Curany Connoxil	20.50	
Northanderland County Council   CLICK PRAVEL LIMITED   271995   27-02-2020   Children's Services   South East Locatily FACT   101610   135000   Politic Transport Fures		Expense
Northumberland County Connect  CTACK TRAVEL IMBITED   2719065   27-02-2020   Children's Services   Certaral Locality FACT   016016   13000   Public Transport Interes		Expense
Northumberland (Camey Council   CLEK TRAVPL IMMTPD   2719965   2702-2000   Children's Services   North FACT   O.16017   18700   Poblic Transport Fases	43.33	Expense
Northumberland County Council	94.06	Expense
Northumberland County Cauncil   CLKK RAVEL LIMITED   2719965   2740-2000   Children's Services   North FACT   01007   133000   Public Transport Fares		Expense
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   2742-2020   Children Services   North PACT   0.01017   133000   Public Transport Fares		Expense
Northumberland County Council   CLICK TRAVIE LIMITED   2719965   27-02-2020   Children's Services   Social Worker Staff Teams   0.0107   1,33000   Public Transport Fares		Expense
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Social Worker Staff Teams   0.16028   133000   Public Transport Fures		Expense
Northumberland County Council   CLICK TRAVEL IMITED   2719965   27702-2020   Children's Services   Social Worker Staff Teams   0.16028   133000   Public Transport Faces	10.80	Expense Expense
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Kyloe House   017010   133000   Public Transport Fares	15.80	
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Kyloe House   017010   133000   Public Transport Fares		Expense
Northumberland County Council   CLICK TRAVIE LIMITED   2719965   27-02-2020   Children's Services   Kyloe House   017010   133000   Public Transport Fares	31.00	
Northumberland Counity Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Kyloe House   0.17010   133000   Public Transport Fares	88.50	
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Kyloe House   017010   133000   Public Transport Fares	74.70	
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Kyloe House   017010   133000   Public Transport Fares	88.50	Expense
Northumberland County Council		Expense
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Family Placement Service   17012   113001   Casual hire of facilities		Expense
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Education and Skills Management Team   024001   133000   Public Transport Fares		Expense
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Education and Skills Management Team   024001   133000   Public Transport Fares		Expense Expense
Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Children's Services   Education and Skills Management Team   024001   133000   Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Children's Services Information Team 025003 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Children's Services Information Team 025003 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Children's Services Safeguarding & Education Performance 025004 113001 Casual hirr of facilities  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Children's Services Information Team 025003 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Children's Services Safeguarding & Education Performance 025004 113001 Casual hire of facilities  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares	68.67	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 271965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 271965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  Northumberland County Council CLICK TRAVEL LIMITED 271965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares  CLICK TRAVEL LIMITED 271965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
Northumberland County CouncilCLICK TRAVEL LIMITED271996527-02-2020FinanceFire Services Support030200133000Public Transport FaresNorthumberland County CouncilCLICK TRAVEL LIMITED271996527-02-2020FinanceFire Services Support030200133000Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
		Expense Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Finance Fire Services Support 030200 133000 Public Transport Fares		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Adult Social Care & Commissioning Public Health Service 035000 113001 Casual hire of facilities		Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Adult Social Care & Commissioning Public Health Service 035000 133000 Public Transport Fares	39.60	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Adult Social Care & Commissioning Public Health Service 035000 133000 Public Transport Fares	40.60	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Regeneration, Commercial and Economy Corporate Policy 133000 Public Transport Fares	113.40	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Regeneration, Commercial and Corporate Policy 100001 133000 Public Transport Fares	46.60	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Human Resources & Organisational Development Councillors Allowances & Expenses 115001 133000 Public Transport Fares	108.25	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Human Resources & Organisational Development Councillors Allowances & Expenses 115001 133000 Public Transport Fares	108.25	Expense
Northumberland County Council CLICK TRAVEL LIMITED 2719965 27-02-2020 Human Resources & Organisational Councillors Allowances & Expenses 115001 133000 Public Transport Fares	164.00	Expense

Note	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Manufachan Comp.   CLES RAWI LORDIN   1966   275 200   December   1966   1976					Development				<u> </u>	
Manufacha Cont   CAR NAVA UNTID   1704   25250   Manufacha Cont   1805   1805   Not Nava Pac   1805   Not Na	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020		Councillors Allowances & Expenses	115001	133000	Public Transport Fares	71.00 Expense
Committee   Comm	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	e e e e e e e e e e e e e e e e e e e	Registrars	116001	133000	Public Transport Fares	38.50 Expense
Security   Care   March   Care   M	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020		Registrars	116001	133000	Public Transport Fares	13.50 Expense
Commentation (page 1)   Company	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Human Resources & Organisational	Registrars	116001	133000	Public Transport Fares	38.50 Expense
Symbol   Color   Col	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	<u> </u>	Corporate Finance	124050	133000	Public Transport Fares	11.90 Expense
Sembart   Semb	,									
State						,				
National Court Count   Cleff Target Floring   1998   276-250   710   7	· · · · · · · · · · · · · · · · · · ·									
Name	<u> </u>					1	l .		*	1
According   Company   Co	<u> </u>				Human Resources & Organisational				*	12.70 Expense
Committed Comp Count   CLAS TRAVEL LIMITED   274-05   274-256   Imma for soors 4 Sygnatures   1250   1250   1250   1250   Rec Transport USE   5.0   Logorithm County County   1250   1250   Rec Transport USE   1250   1250   Rec Transport USE   1250   1250   Rec Transport USE   Rec Tran	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Human Resources & Organisational	Northumberland Archives	127500	133000	Public Transport Fares	12.70 Expense
CLKX TRAVELLIMITID	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Human Resources & Organisational	Northumberland Archives	127500	133000	Public Transport Fares	8.30 Expense
Nethanderian Congress   Cale RavVE LIMITED   27966   72 0-720   Regenerian Connection and Accessing Addres   7001   1300   Pale Transport Flows   6.01   Expension Connection and Accessing Addres   7001   1300   Pale Transport Flows   6.01   Expension Connection and Accessing Addres   7001   1300   Pale Transport Flows   1.02   Pale	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Human Resources & Organisational	Northumberland Archives	127500	133000	Public Transport Fares	6.70 Expense
Commonwealth   Comm	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Regeneration, Commercial and	Accessing Aiden	206103	133000	Public Transport Fares	165.00 Expense
Accordance   Confect (NAVE)   Limits   Confect   Confe	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Regeneration, Commercial and	Accessing Aiden	206103	133000	Public Transport Fares	49.50 Expense
Proceedings	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Regeneration, Commercial and	Accessing Aiden	206103	133000	Public Transport Fares	13.50 Expense
Notemberland Campy Cancel	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Regeneration, Commercial and	Accessing Aiden	206103	133000	Public Transport Fares	165.00 Expense
Commonwheld County Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Commonwheld and County Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Commonwheld and County Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Commonwheld and County Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Commonwheld and County Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Commonwheld County Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Commonwheld County Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Commonwheld County Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Council   Regenerator, Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Council   Regenerator, Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Council   Regenerator, Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Council   Regenerator, Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Council   Regenerator, Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Council   Regenerator, Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Council   Regenerator, Council   Click TRAVFI   IMITED   27996   2740-2700   Regenerator, Council   Regenerato	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Regeneration, Commercial and	Accessing Aiden	206103	133000	Public Transport Fares	49.50 Expense
Page	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Regeneration, Commercial and	Accessing Aiden	206103	133000	Public Transport Fares	13.50 Expense
Northamberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2020   Regeneration Commercial and Fromeway   1900   19	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Regeneration, Commercial and	Housing Access	246100	133000	Public Transport Fares	76.50 Expense
Northenberland County Council	Northumberland County Council	CLICK TRAVEL LIMITED	2719965	27-02-2020	Regeneration, Commercial and	Housing Access	246100	133000	Public Transport Fares	76.50 Expense
Northamberland County Council   CLICK TRAVEL LIMITED   2719965   2742-2020   Housing Management   Income Management   550435   133000   Public Transport Pares   12-80   Express Northamberland County Council   CLICK TRAVEL LIMITED   2719965   7742-2020   Housing Management   Income Management   550435   133000   Public Transport Pares   12-80   Express Northamberland County Council   CLICK TRAVEL LIMITED   2719965   7742-2020   Housing Management   Income Management   550435   133000   Public Transport Pares   9.80   Express Northamberland County Council   CLICK BLOMAM (DOCTOR)   300009864120   6542-2020   Human Resources & Organisational   Development   17001   144022   Medical Pees   30000   Express Northamberland County Council   CLIVE BLOMAM (DOCTOR)   3000098664120   2642-2020   Human Resources & Organisational   Development   17001   144022   Medical Pees   6,035   Express Northamberland County Council   CLIVE BLOMAM (DOCTOR)   3000098664120   2642-2020   Human Resources & Organisational   Development   17001   144022   Medical Pees   6,035   Express Northamberland County Council   CLIVE BLOMAM (DOCTOR)   3000098664120   2642-2020   Human Resources & Organisational   Development   17001   144022   Medical Pees   6,035   Express Northamberland County Council   CLIVE BLOMAM (DOCTOR)   3000098664120   2642-2020   Human Resources & Organisational   Development   17001   144022   Medical Pees   6,035   Express Northamberland County Council   CLIVE BLOMAM (DOCTOR)   3000098664120   264420   Medical Pees   3000098664120   Me	Northymhodond County Council	CLICK TRAVEL LIMITED	2710065	27.02.2020	, , , , , , , , , , , , , , , , , , ,	Income Management	550045	122000	Dublic Transport Fores	12.90 Eymongo
Northumberland County Council   CLICK TRAVEL LIMITED   271965   27-02-200   Housing Management   Income Management   5004   13000   Politic Transport Piers   12.90   Expense Northumberland County Council   CLICK TRAVEL LIMITED   2719965   27-02-2001   Horman Resources & Organisational   Coroners   117001   14022   Medical Free   300.00   Expense   12.90   Expense   12										
Northumberland County Council   CLIVE BLOXHAM (DOCTOR)   3000098064127   05-02-2020   Hunsing Management   10-0000   14-00000   14-00000   14-00000   14-00000   14-00000   14-00000   14-00000   14-00000   14-00000   14-00000   14-00000   14-000000   14-0000000   14-000000000000000000000000000000000000	<u> </u>				2 2	č				
Northumberland County Council   CLIVE BLOXHAM (DOCTOR)   500000980641267   26-02-2020   Bluman Resources & Organisational Percelopment   17001   144022   Medical Fees   300.00   Expense   17001   Expense					č č	υ			1	
CLIVE BLOXHAM (DOCTOR)   26.02.202						<del>`</del>				
Development		, , , ,			Development					
Development	•	, , ,			Development					
Northumberland County Council   CLOSE HOUSE CARE HOME   2684451   18-02-2020   Adult Social Care & Commissioning Council Cou	·	, , ,			Development					
Northumberland County Council   CLOSE HOUSE CARE HOME   2684451   18-02-2020   Adult Social Care & Commissioning   Older MH West - PWMH1   306414   167007   Refenting time   2,344.32   Expense   Northumberland County Council   CLOSE HOUSE CARE HOME   2684451   18-02-2020   Adult Social Care & Commissioning   Older MH West - PWMH1   306414   167007   Refenting time   2,342.12   Expense   Northumberland County Council   CLOSE HOUSE CARE HOME   2684451   18-02-2020   Adult Social Care & Commissioning   Close House Care   CLOSE HOUSE CARE HOME   2684451   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   1,324.88   Expense   Northumberland County Council   CLOSE HOUSE CARE HOME   2684452   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   66.2.24   Expense   Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   66.2.24   Expense   Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   66.2.24   Expense   Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   66.2.24   Expense   Northumberland County Council   CLOSE MATE LIMITED   300000943868529   11-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2.814.32   Expense   P.N.C.   306421   167006   Care Homes with Nursing   2.814.32   Expense   P.N.C.   306421   167006   Care Homes with Nursing   2.814.32   Expense   P.N.C.   306421   167006   Care Homes with Nursing   2.814.82   Expense   P.N.C.   306421   167006   Care Homes with Nursing   2.814.82   Expense   P.N.C.   306421   167006   Care Homes with Nursing   2.814.82   Expense   P.N.C.   306421   167006   Care Homes with Nurs										
Northumberland County Council   CLOSE HOUSE CARE HOME   2684451   18-02-2002   Adult Social Care & Commissioning   Older MI West - PWMH   306414   167007   Residential Care & Commissioning   5.34.2,12   Expense   Northumberland County Council   CLOSE HOUSE CARE HOME   2684451   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   1.324.48   Expense   CLOSE HOUSE CARE HOME   2684452   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   1.324.48   Expense   CLOSE HOUSE CARE HOME   2684452   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2.84.24   Expense   CLOSE HOUSE CARE HOME   2684452   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2.84.25   Expense   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2.84.25   Expense   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2.84.25   Expense   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2.84.25   Expense   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2.84.25   Expense   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2.84.25   Expense   CLOSE HOUSE CARE HOME   2.84.25   Expense   CLOSE HOUSE CARE HOME   2.84.25   Expense   CLOSE HOUSE CARE HOME   2.84.25   Expense   2										
Northumberland County Council   CLOSE HOUSE CARE HOME   268445    18-02-2020   Adult Social Care & Commissioning   CHC Packages   306420   167006   Care Homes with Nursing   5.824.48   Expense										
Northumberland County Council   CLOSE HOUSE CARE HOME   268445    18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   1,324.48   Expense Northumberland County Council   CLOSE HOUSE CARE HOME   2684452   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   6.62.4   Expense Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2.814.52   Expense Northumberland County Council   CLOSOMAT LIMITED   300000943686529   11-02-2020   Adult Social Care & Commissioning   HIS Adaptions   300220   320064   Admin Charge   5-34.90   Revenus Northumberland County Council   CLOSOMAT LIMITED   300000943686529   11-02-2020   Control and Suspense Accounts   Sundry Debtors   99030   500104   AR Migration Suspense   603.90   Expense Northumberland County Council   CMS SUPATRAK   300000943546252   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   2-50.09   Expense Northumberland County Council   CMS SUPATRAK   300000943546269   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   2-50.09   Expense Northumberland County Council   CMS SUPATRAK   300000943546269   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense Northumberland County Council   CMS SUPATRAK   3000009316011   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   3.960.00   Expense Northumberland County Council   CMS SUPATRAK   3000009316011   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   3.960.00   Expense Northumberland County Council   CMS SUPATRAK   300000931802171   06-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1.360.00   Expense Northumberland County Council										
Northumberland County Council   CLOSE HOUSE CARE HOME   2684452   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   662.24   Expense Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   662.24   Expense Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   662.24   Expense Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   662.24   Expense Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   662.24   Expense Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   662.24   Expense Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   HIS Adaptions   300220   320064   Admin Charge   28-14-29-2020   Expense Northumberland County Council   CMS SUPATRAK   300000943546529   11-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   28-29-29-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   28-29-29-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   3.960.00   Expense Northumberland County Council   CMS SUPATRAK   30000933106011   50-02-2020   Local Services   Pusiness Improvement Team   128026   101100   Staff Training & Development   2.9000   Expense Northumberland County Council   COATSWORTH LANDSCAPES LTD   30000102098403   14-02-2020   Adult Social Care & Commissioning   Estates   300454   110003   Repair and Maintenan	, and the second					č			Ę	, ,
Northumberland County Council   CLOSE HOUSE CARE HOME   2684453   18-02-2020   Adult Social Care & Commissioning   F.N.C.   306421   167006   Care Homes with Nursing   2,814.52   Expense Northumberland County Council   CLOSOMAT LIMITED   300000943686529   11-02-2020   Adult Social Care & Commissioning   HIS Adaptions   300220   320064   Admin Charge   54.90   Revenue Northumberland County Council   CMS SUPATRAK   30000943586529   11-02-2020   Control and Suspense Accounts   Sundry Debtors   909230   500104   Adm Migration Suspense   60.90   Expense Northumberland County Council   CMS SUPATRAK   30000943546252   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   2.50.00   Expense Northumberland County Council   CMS SUPATRAK   30000943546202   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   2.50.00   Expense Northumberland County Council   CMS SUPATRAK   30000943546202   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   2.50.00   Expense Northumberland County Council   CMS SUPATRAK   300009933106011   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   2.50.00   Expense Northumberland County Council   CMS SUPATRAK   30000933106011   05-02-2020   Local Services   Vehicles and Compliance   2.50.100   130008   Other Transport Costs   3.96.00   Expense Northumberland County Council   CMS SUPATRAK   3000093812717   06-02-2020   Local Services   Business Improvement Team   128026   101100   Staff Training & Development   2.50.00   Expense Northumberland County Council   COATSWORTH LANDSCAPES LTD   300001002098807   14-02-2020   Adult Social Care & Commissioning   Estates   300454   110003   Repair and Maintenance   2.50.00   Expense Northumberland County Council   COATSWORTH LANDSCAPES LTD   300001002098403   14-02-2020   Adult Social Care & Commissioning   Estates   300454   110003   Repair and Maintenance   2.50.00   Expense No	Ţ ,				<u> </u>					
Northumberland County Council   CLOSOMAT LIMITED   30000943686529   11-02-2020   Adult Social Care & Commissioning   HIS Adaptions   300220   320064   Admin Charge   -54.90   Revenue Northumberland County Council   CLOSOMAT LIMITED   300000943686529   11-02-2020   Control and Suspense Accounts   Sundry Debtors   990330   500104   AR Migration Suspense   603.90   Expense Northumberland County Council   CMS SUPATRAK   300000943546252   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   -55.90   Expense Northumberland County Council   CMS SUPATRAK   300000943546269   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   -55.00   Expense Northumberland County Council   CMS SUPATRAK   300000943546202   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense Northumberland County Council   CMS SUPATRAK   300000943546202   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense Northumberland County Council   CMS SUPATRAK   300000943546202   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense Northumberland County Council   CMS SUPATRAK   30000093106011   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense Northumberland County Council   CMS SUPATRAK   30000093106011   05-02-2020   Local Services   Business Improvement Team   128026   101100   Staff Training & Development   2.500.00   Expense Northumberland County Council   COACH 42   300000978132717   06-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,360.00   Expense Northumberland County Council   COATSWORTH LANDSCAPES LTD   300001002098409   14-02-2020   Adult Social Care & Commissioning   Estates   300454   110003   Repair and Maintenance   250.00   Expense Northumberland County Council	· · · · · · · · · · · · · · · · · · ·				2				č	
Northumberland County Council   CLOSOMAT LIMITED   300000943686529   11-02-2020   Control and Suspense Accounts   Sundry Debtors   990330   500104   AR Migration Suspense   603.90   Expense   Northumberland County Council   CMS SUPATRAK   300000943546252   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   -556.90   Expense   Northumberland County Council   CMS SUPATRAK   300000943546269   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   -565.90   Expense   Northumberland County Council   CMS SUPATRAK   30000943546202   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense   Northumberland County Council   CMS SUPATRAK   30000943546202   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense   Northumberland County Council   CMS SUPATRAK   30000933106011   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   3,960.00   Expense   Northumberland County Council   CMS SUPATRAK   30000963812917   06-02-2020   Local Services   Business Improvement Team   128026   10100   Staff Transport Costs   3,960.00   Expense   Northumberland County Council   COACH 42   30000978132717   06-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,360.00   Expense   Northumberland County Council   COATSWORTH LANDSCAPES LTD   300001002098407   14-02-2020   Adult Social Care & Commissioning   Estates   300454   110003   Repair and Maintenance   350.00   Expense   Northumberland County Council   COATSWORTH LANDSCAPES LTD   300001002098403   14-02-2020   Adult Social Care & Commissioning   Estates   300454   110003   Repair and Maintenance   250.00   Expense   Northumberland County Council   COATSWORTH LANDSCAPES LTD   300001002098403   14-02-2020   Adult Social Care & Commissioning   Estates   300454   110003   Repair and Maintenance   250.0	2				2					
Northumberland County Council         CMS SUPATRAK         30000943546252         05-02-2020         Local Services         Vehicles and Compliance         205100         130008         Other Transport Costs         -565.92         Expense           Northumberland County Council         CMS SUPATRAK         300000943546269         05-02-2020         Local Services         Vehicles and Compliance         205100         130008         Other Transport Costs         -250.00         Expense           Northumberland County Council         CMS SUPATRAK         30000943546202         05-02-2020         Local Services         Vehicles and Compliance         205100         130008         Other Transport Costs         -250.00         Expense           Northumberland County Council         CMS SUPATRAK         30000933106011         05-02-2020         Local Services         Vehicles and Compliance         205100         130008         Other Transport Costs         3.796.00         Expense           Northumberland County Council         CMS SUPATRAK         30000963621093         20-02-2020         Local Services         Vehicles and Compliance         205100         130008         Other Transport Costs         3.796.00         Expense           Northumberland County Council         CMS SUPATRAK         30000963621093         20-02-2020         Local Services         Business Improvement					2				2	
Northumberland County Council   CMS SUPATRAK   30000943546269   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   -250.00   Expense   CMS SUPATRAK   30000943546202   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense   CMS SUPATRAK   30000933106011   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense   CMS SUPATRAK   30000933106011   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   374.00   Expense   CMS SUPATRAK   30000933106011   05-02-2020   Local Services   Vehicles and Compliance   205100   130008   Other Transport Costs   3960.00   Expense   CMS SUPATRAK   30000933106011   05-02-2020   Local Services   Business Improvement Team   128026   101100   Staff Training & Development   2,500.00   Expense   CMS SUPATRAK   30000933106011   05-02-2020   Local Services   Business Improvement Team   128026   101100   Staff Training & Development   2,500.00   Expense   CMS WORTH LANDSCAPES LTD   30000100209837   14-02-2020   Local Services   Hone to School Transport   204120   136000   Pupils - Travel   1,360.00   Expense   Northumberland County Council   COATSWORTH LANDSCAPES LTD   30001002098400   14-02-2020   Adult Social Care & Commissioning   Estates   300454   110003   Repair and Maintenance   250.00   Expense   Northumberland County Council   COATSWORTH LANDSCAPES LTD   30001002098403   14-02-2020   Adult Social Care & Commissioning   Estates   300454   110003   Repair and Maintenance   250.00   Expense   250.00   Ex	<u> </u>					,			5 1	
Northumberland County Council CMS SUPATRAK 30000943546202 05-02-2020 Local Services Vehicles and Compliance 205100 130008 Other Transport Costs 374.00 Expense Northumberland County Council CMS SUPATRAK 30000993106011 05-02-2020 Local Services Vehicles and Compliance 205100 130008 Other Transport Costs 3,960.00 Expense Northumberland County Council CMS SUPATRAK 30000993106011 05-02-2020 Local Services Business Improvement Team 128026 101100 Staff Training & Development 2,500.00 Expense Northumberland County Council COACT 42 300009978132717 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,360.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098407 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 50000 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense 30001002098400 LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense 30001002098400 LTD	,					L				
Northumberland County Council CMS SUPATRAK 30000933106011 05-02-2020 Local Services Vehicles and Compliance 205100 130008 Other Transport Costs 3,960.00 Expense Northumberland County Council CMS SUPATRAK 30000963621093 20-02-2020 Local Services Business Improvement Team 128026 101100 Staff Training & Development 2,500.00 Expense Northumberland County Council COACH 42 30000978132717 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,360.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098397 14-02-2020 Adult Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 375.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098400 14-02-2020 Adult Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 375.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 300001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning Estates 300454 11003 Repair and Maintenance 250.00 Expense Social Care & Commissioning So	<u> </u>					1			1	
Northumberland County Council CMS SUPATRAK 30000963621093 20-02-2020 Local Services Business Improvement Team 128026 101100 Staff Training & Development 2,500.00 Expense Northumberland County Council COACH 42 30000978132717 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,360.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098397 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 375.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098400 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 375.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense	,					1			1	
Northumberland County Council COACH 42 30000978132717 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,360.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098397 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 375.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098400 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 375.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense 30050000000000000000000000000000000000	•								•	
Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098397 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 500.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098400 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 375.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense 30050000000000000000000000000000000000	•									
Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098400 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 375.00 Expense Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense						•				
Northumberland County Council COATSWORTH LANDSCAPES LTD 30001002098403 14-02-2020 Adult Social Care & Commissioning Estates 300454 110003 Repair and Maintenance 250.00 Expense										
					<u> </u>				1	
	Northumberland County Council Northumberland County Council	COATSWORTH LANDSCAPES LTD  COATSWORTH LANDSCAPES LTD	300001002098403 300001012018583	14-02-2020 19-02-2020	<u> </u>		300454 300454	110003 110003	Repair and Maintenance Repair and Maintenance	250.00 Expense 500.00 Expense

Section of the Part   Section   Se	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Contract comp   100	Northumberland County Council	COATSWORTH LANDSCAPES LTD			Adult Social Care & Commissioning	Estates		110003	*		Expense
Second color	Northumberland County Council	COATSWORTH LANDSCAPES LTD	300001012018598	19-02-2020	Adult Social Care & Commissioning	Estates	300454	110003			
Section   13.1   American					Children's Services			148003			
Continued from Joseph   Cont.   Cont		· /							1 0		
Submitted County		` '							1 7		
Content   Cont									1 2		
Section   Control   Cont		\ /				6					
Columbia County County   Columbia Col											
Souther   Column	The state of the s							- 17 000			
Semination   December   1974   Applications   1974   Application		` '									
September   Column		` '							, , , , , , , , , , , , , , , , , , ,		
Section   Control   Cont	,										
Columbian Control											
Decimanical Conf. Conc.   COLLADAC (170 SAFEKE) SEPTICE COLLIDATION   DODODOSCOSCOSCOSCOSCOSCOSCOSCOSCOSCOSCOSCOSCO											
Description (Cont.)   Cont. (Description (Cont.)   Cont.)   Cont. (Description (Cont.)   Cont. (Descr									-		
Demonstration Components   College (2005)   College											
Commission of Commission   Co						Ü			C		
Processor   Company   Co	ÿ	` '				č			1 7		
Company   Comp	-				E						
Commencing Course    COMPATY INTEGRATIC COCK  197031   1-12-320   Add Storic of a Commissional Control of the Control of	-									,	
Commission   Com					E					-,	
Section   Company Canada   Company Can					E						
Commission   Com	,				5		306401	167008			
Commission   Com	Northumberland County Council	COMMUNITY INTERGRATED CARE	2696411	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Description   COMM AND IN INTERCREAL CASE   27041   2.5 g/200   Anti-Scot Care & Commonomy   One PRI Central F. Lish   Fue   2000   16707   Reduced Care   2001   16707   16707   16707	Northumberland County Council	COMMUNITY INTERGRATED CARE	2700412	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Septemberging County   Computer	Northumberland County Council	COMMUNITY INTERGRATED CARE	2700413	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northenberland Comp. Clean	Northumberland County Council	COMMUNITY INTERGRATED CARE	2700414	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,666.76	Expense
Reprincipation (Cong. Cong.)   COMMINTY INTEGRATED CARE.   2007.07   Analytic Cong. Cong.   COMMINTY INTEGRATED CARE.   2007.07   Analytic Cong. Cong.   COMMINTY INTEGRATED CARE.   2007.07   COMMINTY INTEGRATED CARE.   2	Northumberland County Council	COMMUNITY INTERGRATED CARE	2700415	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	Expense
Non-Interviolat Compt Current	Northumberland County Council	COMMUNITY INTERGRATED CARE			Adult Social Care & Commissioning			167007	Residential Care		
Northumberfoad County Council   COMMINITY PLANSFORT   300009412500   070 2000   Honing Management   Resident Honoberment : Newhord Matters   50005   10000   Other Commissions   34.00   Fygene   County Council   County Council   County Council   County Council   Co		COMMUNITY INTERGRATED CARE				Older PDI Central - PCLB1 - Two		167007	Residential Care	3,610.44	Expense
Northunshelad County Council   COMMINTY PRANSFORT   3000094512900   07-02-205   Housing Management   Resident Doubnesses   16000   Other Commissions   14-55   Express   Express   County Council   COMMINTY PRANSFORT   3000094512900   07-02-205   Housing Management   Resident Doubnesses   Management   Resident Doubnesses   16000   Other Commissions   14-55   Express   Antibus Council   COMMINTY PRANSFORT   27-02-205   Housing Management   Resident Doubnesses   Northunsbeated County Council   COMMINTY PRANSFORT   27-02-205   Housing Management   Resident Doubnesses   20-00   Housing Pransfort   15-00   Housing P	ÿ				0 0						
Northunsheland County Council   COMMUNITY TRANSPORT   S000098483293   7-9-2-203   Rossum Management   Sension Involved Program	,				5 5						
Northunberland Courty Council   COMMINISTY TRANSFORT   S0000000876718   77-05-2000   Local Particles   SVP Tumpers   20-100   10000   Popils - Travel   44-000   Popils - Travel   44-000   Popils - Travel   54-000   Popils - Travel   54											
Northumberland County Council   COMPASS DEVELOPMENTS IND LIMITED   3000011/198787   2542-2000   Common and Superiors Accounts   Fixed Asset Account   900120   500133   CP- Intel and Buildings   58,488.32   Asset   Northumberland County Council   COMPASS DEVELOPMENTS IND LIMITED   2005175   2542-2000   Additional Council   Common and Superiors Accounts   900120   500133   CP- Intel and Buildings   54,446.87   Asset   Northumberland County Council   COMPASS DEVELOPMENTS IND LIMITED   2005175   2542-2000   Additional Council   Common and Superiors Accounts   900120   500133   CP- Intel and Buildings   54,446.87   Asset   Asset   24,000120   2500120											
Northumberland County Council   COMPART PORTINITY (INCIDENT PARTITY NO.)   144,068.7   1	-										
Northumbried County Council   COMPT INSTER P   365445   07-03-2001   Adul Secial Circ & Commissioning County Council   COMPT INSTER COMPONENTS ELROPE LTD   244452   08-02-2002   Local Services   Herbana Depart - Waste Collection Services   225500   1,00		` /			*						
Northumberland County Council   COMFST LIMITED   5000099316614   2612-2020   Ecal Services   Hebum Depart - Water Collection Services   22500   140000   Equation   14000   Equation		` /							č		
Northumbrefund County Council   COYTANNE (COMPONENTS EUROPE LTD   248426   0.1012/2000   Local Services   Berbam Depto: Waste Collection Services   22500   14000   Fegineered the Month of the County Council   COYTANNE (COMPONENTS EUROPE LTD   3000/093843876   1102/2000   Local Services   Blyth Depto: Waste Collection Services   22500   14000   Replacement Durbins   41220   Expense   1400/2000   Local Services   1400/	,										
Northumberland County Council   CONTAINIR COMPONINTS EUROPE. LTD   300029842876   124-2200   Local Services   Byth Depot - Waste Collection Services   225-001   140007   Replacemen Dusbins   412-9   Expense   Northumberland County Council   CONTAINIR COMPONINTS EUROPE. LTD   30000986117122   2442-2020   Local Services   Hesham Depot - Waste Collection Services   225-001   140000   Replacemen Dusbins   412-9   Replace	,										
Northumberland County Council   CONTAINER COMPONENTS EIROPE LTD   30000003341876   220-2020   Local Services   Morphumberland County Council   CONTAINER COMPONENTS EIROPE LTD   30000006117122   240-2020   Local Services   Heshum Deport - Waste Collection Services   22500   14000   Egipment   484-50   Egement   Eshum Deport - Waste Collection Services   22500   14000   Egipment   484-50   Egement   484-50									•		
Northumberland County Council   COPTER REFECH HOMECARE LIMITED   261247   660-2020   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   261248   660-2020   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   261248   660-2020   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612450   660-2020   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612455   600-2020   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612455   600-2020   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612457   600-2020   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612457   600-2020   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612460   600-20200   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612461   600-20200   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612461   600-20200   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612461   600-20200   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612462   600-20200   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612462   600-20200   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612463   600-20200   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612463   600-20200   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612463   600-20200   Adult Social Case & Commissioning County Council   COPTER REFECH HOMECARE LIMITED   2612463   600-20200   Adult Social Case & Commissioning Council County Council   COPTER REFECH HOMECARE LIMITED   2612463   600-20200   Adult Social Case & Commissioning County Council   C						· · ·					
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   264248   0.6-02-2202   Adult Social Care & Commissioning   Older PDI South - PSETC - Two   306410   167008   Homecare   37.2.76   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642455   0.6-02-2202   Adult Social Care & Commissioning   Older PDI South - PSETC - Two   306410   167008   Homecare   489.75   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642455   0.6-02-2202   Adult Social Care & Commissioning   Older PDI Central - PCEB - Two   306401   167008   Homecare   26.25   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642457   0.6-02-2202   Adult Social Care & Commissioning   Older PDI Central - PCEB - Two   306401   167008   Homecare   718.00   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642460   0.6-02-2202   Adult Social Care & Commissioning   Older PDI Central - PCEB - Two   306401   167008   Homecare   718.00   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   264240   0.6-02-2202   Adult Social Care & Commissioning   Older PDI Central - PCEB - Two   306401   167008   Homecare   428.28   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   264240   0.6-02-2202   Adult Social Care & Commissioning   Older PDI Central - PCEB - Two   306401   167008   Homecare   428.48   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642464   0.6-02-2202   Adult Social Care & Commissioning   Older PDI South - PSETC - Two   306410   167008   Homecare   428.42   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642464   0.6-02-2202   Adult Social Care & Commissioning   Older PDI South - PSETC - Two   306410   167008   Homecare   438.42   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672469   13-02-2202   Adult Social Care & Commissioning   Older PDI South - PSETC - Two   306410   167008   Homecare   375.27   Expense   Nor						•					
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   264248   0.6-02-320   Adul Social Care & Commissioning Compound	·									1 752 17	Expense
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   264245   06-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   267.58   Expense   COPPER BEECH HOMECARE LIMITED   2642457   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642457   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642457   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642461   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642461   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642462   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642462   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642463   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2672468   13-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2672468   13-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2672469   13-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2672476   13-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2672476   13-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2672478   13-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2672478   13-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE LIMITED   2672484   13-02-2020   Adult Social Care & Commissioning   Copper BEECH HOMECARE	•										
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642455   06-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   267.58   Expense   COPPER BEECH HOMECARE LIMITED   2642460   06-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   718.00   Expense   COPPER BEECH HOMECARE LIMITED   2642460   06-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   718.00   Expense   COPPER BEECH HOMECARE LIMITED   2642461   06-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   718.00   Expense   COPPER BEECH HOMECARE LIMITED   2642463   06-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   416.12   Expense   COPPER BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   440.22   Expense   COPPER BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   440.22   Expense   COPPER BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   440.22   Expense   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   440.22   Expense   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   440.22   Expense   440.42   Expense   440.4	,					Ď.					
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642457   06-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   718.0   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642461   06-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   282.88   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642462   06-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167008   Homecare   282.88   Expense   Copper BEECH HOMECARE LIMITED   2642463   06-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   280.23   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   280.23   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672469   13-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   443.25   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672469   13-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   372.36   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672469   13-02-2020   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   372.36   Expense   306420   167008   Homecare   372	,										
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642461   06-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB : Two   306401   167008   Homecare   282.88   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642462   06-02-2020   Adult Social Care & Commissioning   Older PDI South : PSLTC - Two   306410   167008   Homecare   282.88   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642463   06-02-2020   Adult Social Care & Commissioning   Older PDI South : PSLTC - Two   306410   167008   Homecare   282.81   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Older PDI South : PSLTC - Two   306410   167008   Homecare   282.81   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642468   13-02-2020   Adult Social Care & Commissioning   Older PDI South : PSLTC - Two   306410   167008   Homecare   306420   167008   Homecare   306	,										
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642462   06-02-2020   Adult Social Care & Commissioning   Older PDI South = PSLTC - Two   306410   167008   Homecare   282.88   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642463   06-02-2020   Adult Social Care & Commissioning   Older PDI South = PSLTC - Two   306410   167008   Homecare   280.23   Expense   280.	-				E						
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642462   06-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   280.23   Expense	Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2642461		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2642464   06-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1,752.16   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672469   13-02-2020   Adult Social Care & Commissioning   CHC Packages   306420   167008   Homecare   372.36   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672471   13-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   489.33   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672476   13-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   30640   167008   Homecare   489.33   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672478   13-02-2020   Adult Social Care & Commissioning   Older PDI Cartral - PCLBI - Two   30640   167008   Homecare   283.22   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672478   13-02-2020   Adult Social Care & Commissioning   Older PDI Cartral - PCLBI - Two   306404   167008   Homecare   807.24   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672481   13-02-2020   Adult Social Care & Commissioning   Older PDI Cartral - PCLBI - Two   306401   167008   Homecare   1,005.20   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672482   13-02-2020   Adult Social Care & Commissioning   Older PDI Cartral - PCLBI - Two   306401   167008   Homecare   282.88   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672483   13-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   280.38   Expense   Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672485   13-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   280.38   Expense   Northumberland County	Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2642462	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672468   13-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   1.752.17   Expense	Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2642463	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672469   13-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - Two   306410   167008   Homecare   483.30   Expense		COPPER BEECH HOMECARE LIMITED	2642464		Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	434.25	Expense
Northumberland County Council   COPPER BEECH HOMECARE LIMITED   2672476   13-02-2020   Adult Social Care & Commissioning   Older PDI South - PSLTC - 1-wo   306410   167008   Homecare   489.30   Expense					5			167008	Homecare		
Northumberland County Council         COPPER BEECH HOMECARE LIMITED         2672476         13-02-2020         Adult Social Care & Commissioning         Older PDI Central - PCLB1 - Two         306401         167008         Homecare           Northumberland County Council         COPPER BEECH HOMECARE LIMITED         2672478         13-02-2020         Adult Social Care & Commissioning         Older MH Central - PCMI1 - Two         306404         167008         Homecare         807.24         Expense           Northumberland County Council         COPPER BEECH HOMECARE LIMITED         2672481         13-02-2020         Adult Social Care & Commissioning         Older PDI Central - PCLB1 - Two         306401         167008         Homecare           Northumberland County Council         COPPER BEECH HOMECARE LIMITED         2672482         13-02-2020         Adult Social Care & Commissioning         Older PDI Central - PCLB1 - Two         306401         167008         Homecare           Northumberland County Council         COPPER BEECH HOMECARE LIMITED         2672483         13-02-2020         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two         306410         167008         Homecare         416.12         Expense           Northumberland County Council         COPPER BEECH HOMECARE LIMITED         2672484         13-02-2020         Adult Social Care & Commissioning         Older PDI South - PSLTC - Two<	-				E						
Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672481 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCM1-Two 306404 167008 Homecare 1,005.20 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672481 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 1,005.20 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672482 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 282.88 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672483 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 306410 167008 Homeca											
Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672481 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 1,005.20 Expense 2672482 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 282.88 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672483 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 306410 167008 Homecare 416.12 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672484 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 306410 1670	•				E						
Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672482 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare COPPER BEECH HOMECARE LIMITED 2672483 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare COPPER BEECH HOMECARE LIMITED 2672484 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare COPPER BEECH HOMECARE LIMITED 2672485 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare COPPER BEECH HOMECARE LIMITED 2672485 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare COPPER BEECH HOMECARE LIMITED 2690473 20-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare COPPER BEECH HOMECARE LIMITED 2690473 20-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1,752.17 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2690474 20-02-2020 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 357.52 Expense	,										
Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672483 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 280.23 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672484 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 280.23 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672485 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 442.12 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2690473 20-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1,752.17 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2690474 20-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306420 167008 Homecare 375.52 Expense	,										
Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672484 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare COPPER BEECH HOMECARE LIMITED 2672485 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Homecare Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare COPPER BEECH HOMECARE LIMITED 2690473 20-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Information County Council Complex BEECH HOMECARE LIMITED 2690473 20-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Information County Council Complex BEECH HOMECARE LIMITED 2690474 20-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306420 167008 Homecare 375.52 Expense	,										
Northumberland County Council COPPER BEECH HOMECARE LIMITED 2672485 13-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare COPPER BEECH HOMECARE LIMITED 2690473 20-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1,752.17 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2690474 20-02-2020 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 357.52 Expense	,										
Northumberland County Council COPPER BEECH HOMECARE LIMITED 2690473 20-02-2020 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 1,752.17 Expense Northumberland County Council COPPER BEECH HOMECARE LIMITED 2690474 20-02-2020 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 357.52 Expense	,				5						
Northumberland County Council COPPER BEECH HOMECARE LIMITED 2690474 20-02-2020 Adult Social Care & Commissioning CHC Packages 306420 167008 Homecare 357.52 Expense					2						
	ÿ				E						
L NORTHUMBERGIA COUNTY COUNCIL CONTROL COUNTY COUNT	Northumberland County Council  Northumberland County Council	COPPER BEECH HOMECARE LIMITED  COPPER BEECH HOMECARE LIMITED	2690476	20-02-2020	E	č	306420	167008	Homecare		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2690481	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2690483	20-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	807.24	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2690486	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2690487	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	282.88	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2690488	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	416.12	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2690489	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	252.08	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2690490	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2700468	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2700469	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2700471	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2700471	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2700479	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council		2700479	25-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,005.20	
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2700482	25-02-2020	Adult Social Care & Commissioning		306401	167008			Expense
Treatment of the property of t	COPPER BEECH HOMECARE LIMITED			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two			Homecare		
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2700484	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2700485	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2700486	25-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COQUET	2661412	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COQUET	2661412	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.60	Expense
Northumberland County Council	COQUET	2661412	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,392.10	Expense
Northumberland County Council	COQUET	2661412	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,439.60	Expense
Northumberland County Council	COQUET	2661412	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,037.30	Expense
Northumberland County Council	COQUET	2661412	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000978026035	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	2665505	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	CORBRIDGE PRE SCHOOL	2665505	11-02-2020	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	CORE MUSIC	300001011565932	18-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,995.00	
Northumberland County Council	CORMETON ELECTRONICS LTD	2643430	06-02-2020	Finance	Alnwick Playhouse	295096	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council		2668533	12-02-2020				110000	Building Maintenance - Structural - Planned  Building Maintenance - Structural - Unplanned		Expense
- i i i i i i i i i i i i i i i i i i i	CORMETON ELECTRONICS LTD			Finance	County Hall Running Costs	295060		8 8		
Northumberland County Council	CORMETON ELECTRONICS LTD	2689413	19-02-2020	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2689478	19-02-2020	Local Services	NEAT Team South East - Stakeford	217250	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2690504	20-02-2020	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2690556	20-02-2020	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2690561	20-02-2020	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2690114	24-02-2020	Regeneration, Commercial and Economy	Temporary Accommodation	246130	110001	Building Maintenance - Structural - Unplanned	582.54	Expense
Northumberland County Council	CORONA ENERGY	2680662	17-02-2020	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas	492.72	Expense
Northumberland County Council	CORONA ENERGY	2680922	17-02-2020	Local Services	Community Spaces	222550	111002	Gas	316.14	Expense
Northumberland County Council	CORONA ENERGY	2680784	17-02-2020	Housing Special	Patterson House	500201	111002	Gas	1,164.10	Expense
Northumberland County Council	CORONA ENERGY	2680779	17-02-2020	Housing Special	Bob Elliott House	500203	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2680780	17-02-2020	Housing Special	Nye Bevan House	500202	111002	Gas		
Northumberland County Council	CORONA ENERGY	2680781	17-02-2020	Housing Special	Concorde House	500200	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2680782	17-02-2020	Housing Special	Hartley Court	500204	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2680783	17-02-2020	Local Services	Crematorium	219201	111002	Gas	3,346.90	
Northumberland County Council	CORONA ENERGY	2680890	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,732.70	
Northumberland County Council	CORONA ENERGY	2680891	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	11,822.09	
Northumberland County Council	CORONA ENERGY	2680892	17-02-2020	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	1,373.36	
Northumberland County Council	CORONA ENERGY	2680895	17-02-2020	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	2,990.54	
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	2680896 2680907	17-02-2020 17-02-2020	Finance Adult Social Care & Commissioning	Former Alnwick Lindisfarne Middle  Mowbray Day Centre (formerly Bedlington Day	295095 300100	111002 111002	Gas Gas	1,768.69 1,428.60	
					Centre)					<del></del>
Northumberland County Council	CORONA ENERGY	2680909	17-02-2020	Finance	County Hall Running Costs	295060	111002	Gas	7,062.02	
Northumberland County Council	CORONA ENERGY	2680785	17-02-2020	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas	399.80	Expense
Northumberland County Council	CORONA ENERGY	2680792	17-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	1,230.90	Expense
Northumberland County Council	CORONA ENERGY	2680793	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	2680799	17-02-2020	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2680870	17-02-2020	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2680871	17-02-2020	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2680872	17-02-2020	Finance	Surplus Properties	128004	111002	Gas	294.66	Expense
Northumberland County Council	CORONA ENERGY	2680873	17-02-2020	Children's Services	Youth Service Central Team	011040	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2680878	17-02-2020	Children's Services  Children's Services	Pre School Special Education	011040	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2680698	17-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	1,789.00	
	CORONA ENERGY  CORONA ENERGY			5	-					Expense
Northumberland County Council		2680804	17-02-2020	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas		
Northumberland County Council	CORONA ENERGY	2680807	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas		Expense
Northumberland County Council	CORONA ENERGY	2680808	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,095.55	
Northumberland County Council	CORONA ENERGY	2680809	17-02-2020	Finance	Berwick Fire Station	029182	111002	Gas	(07.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	CORONA ENERGY	2680830	17-02-2020	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	505.77 Expense
Northumberland County Council	CORONA ENERGY	2680821	17-02-2020	Human Resources & Organisational Development	Bedlington Station County Library	252230	111002	Gas	315.61 Expense
Northumberland County Council	CORONA ENERGY	2680822	17-02-2020	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	346.16 Expense
Northumberland County Council	CORONA ENERGY	2680836	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	340.77 Expense
Northumberland County Council	CORONA ENERGY	2680844	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	453.93 Expense
Northumberland County Council	CORONA ENERGY	2680847	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	319.30 Expense
Northumberland County Council	CORONA ENERGY	2680705	17-02-2020	Human Resources & Organisational Development	Registrars	116001	111002	Gas	304.96 Expense
Northumberland County Council	CORONA ENERGY	2680913	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	310.90 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	2680915 2680707	17-02-2020 17-02-2020	Control and Suspense Accounts Finance	Utilities for External Agencies  Morpeth Town Hall - Running Costs	990385 294933	500402 111002	Non-NCC Gas Gas	480.55 Expense 585.44 Expense
Northumberland County Council	CORONA ENERGY	2680707	17-02-2020	Chief Executive	Briardale Community Centre	104002	111002	Gas	308.39 Expense
Northumberland County Council	CORONA ENERGY	2680732	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	854.32 Expense
Northumberland County Council	CORONA ENERGY	2680856	17-02-2020	Housing Special	Rodsley Court	500207	111002	Gas	486.28 Expense
Northumberland County Council	CORONA ENERGY	2680857	17-02-2020	Housing Special	Rodsley Court	500207	111002	Gas	472.21 Expense
Northumberland County Council	CORONA ENERGY	2680778	17-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	111002	Gas	1,352.80 Expense
Northumberland County Council	CORONA ENERGY	2680893	17-02-2020	Children's Services	Kyloe House	017010	111002	Gas	2,990.60 Expense
Northumberland County Council	CORONA ENERGY	2680709	17-02-2020	Housing Special	Dolphin Court	500208	111002	Gas	738.96 Expense
Northumberland County Council	CORONA ENERGY	2680712	17-02-2020	Finance	Northumberland Hall Alnwick - Running Costs	294901	111002	Gas	269.30 Expense
Northumberland County Council	CORONA ENERGY	2680862	17-02-2020	Regeneration, Commercial and Economy	Temporary Accommodation	246130	111002	Gas	438.02 Expense
Northumberland County Council	CORONA ENERGY	2680863	17-02-2020	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	1,275.24 Expense
Northumberland County Council	CORONA ENERGY	2680864	17-02-2020	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	697.18 Expense
Northumberland County Council	CORONA ENERGY	2680920	17-02-2020	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	570.16 Expense
Northumberland County Council	CORONA ENERGY	2680653	17-02-2020	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	1,210.62 Expense
Northumberland County Council	CORONA ENERGY	2680866	17-02-2020	Housing Special	Lamb House	500211	111002	Gas	300.59 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	2680912 2680678	17-02-2020 17-02-2020	Adult Social Care & Commissioning Finance	Foundry House Admin Hadston Community Centre - Running Costs	306618 294907	111002 111002	Gas Gas	2,158.04 Expense 348.58 Expense
Northumberland County Council	CORONA ENERGY CORONA ENERGY	2680678	17-02-2020	Local Services	Stakeford Depot - Depot Running Costs	225710	111002	Gas	1,155.45 Expense
Northumberland County Council	CORONA ENERGY	2680730	17-02-2020	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	526.51 Expense
Northumberland County Council	CORONA ENERGY	2680679	17-02-2020	Finance	Surplus Properties	128004	111002	Gas	1,498.53 Expense
Northumberland County Council	CORONA ENERGY	2680652	17-02-2020	Children's Services	North Sure Start Childrens Centre	009311	111002	Gas	363.32 Expense
Northumberland County Council	CORONA ENERGY	2680728	17-02-2020	Finance	Northumbria House Cramlington	295080	111002	Gas	418.04 Expense
Northumberland County Council	CORONA ENERGY	2680724	17-02-2020	Finance	Northumbria House Cramlington	295080	111002	Gas	317.71 Expense
Northumberland County Council	CORONA ENERGY	2680683	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	490.33 Expense
Northumberland County Council	CORONA ENERGY	2680677	17-02-2020	Finance	Surplus Properties	128004	111002	Gas	395.74 Expense
Northumberland County Council	CORONA ENERGY	2680687	17-02-2020	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	434.04 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	2680711 2680700	17-02-2020 17-02-2020	Finance  Control and Sysmense Associates	Lionheart Depot	295094 990385	111002 500402	Gas Non-NCC Gas	527.55 Expense 2,138.68 Expense
Northumberland County Council	CORONA ENERGY	2680700	17-02-2020	Control and Suspense Accounts Children's Services	Utilities for External Agencies Health Education Care	012031	111002	Gas	2,138.08 Expense 421.57 Expense
Northumberland County Council	CORONA ENERGY	2680701	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,632.57 Expense
Northumberland County Council	CORONA ENERGY	2680723	17-02-2020	Adult Social Care & Commissioning	-	300157	111002	Gas	934.00 Expense
Northumberland County Council	CORONA ENERGY	2680750	17-02-2020	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	111002	Gas	415.76 Expense
Northumberland County Council	CORONA ENERGY	2680812	17-02-2020	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	111002	Gas	533.25 Expense
Northumberland County Council	CORONA ENERGY	2680814	17-02-2020	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	111002	Gas	567.71 Expense
Northumberland County Council	CORONA ENERGY	2680816	17-02-2020	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	111002	Gas	484.84 Expense
Northumberland County Council	CORONA ENERGY	2680818	17-02-2020	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	111002	Gas	450.12 Expense
Northumberland County Council	CORONA ENERGY	2680742	17-02-2020	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	111002	Gas	346.76 Expense
Northumberland County Council	CORONA ENERGY	2680765	17-02-2020	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	111002	Gas	278.12 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	2680770 2680776	17-02-2020 17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit Hepscott Horticultural Skills Unit	300055 300055	111002 111002	Gas Gas	455.71 Expense 567.46 Expense
Northumberland County Council	CORONA ENERGY	2680776	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	111002	Gas	546.58 Expense
Northumberland County Council	CORONA ENERGY	2686426	18-02-2020	Children's Services	Pupil Referral Unit	001100	111002	Gas	277.47 Expense
Northumberland County Council	CORONA ENERGY	2686428	18-02-2020	Children's Services  Children's Services	Pupil Referral Unit	001100	111002	Gas	310.53 Expense
Northumberland County Council	CORONA ENERGY	2686412	18-02-2020	Children's Services	Pupil Referral Unit	001100	111002	Gas	333.11 Expense
Northumberland County Council	CORONA ENERGY	2682011	18-02-2020	Children's Services	Pupil Referral Unit	001100	111002	Gas	388.77 Expense
Northumberland County Council	CORONA ENERGY	2686429	18-02-2020	Children's Services	Pupil Referral Unit	001100	111002	Gas	446.02 Expense
Northumberland County Council	CORONA ENERGY	2686430	18-02-2020	Children's Services	Pupil Referral Unit	001100	111002	Gas	484.47 Expense
Northumberland County Council	CORONA ENERGY	2686431	18-02-2020	Children's Services	Pupil Referral Unit	001100	111002	Gas	419.84 Expense
Northumberland County Council	CORONA ENERGY	2686432	18-02-2020	Children's Services	Pupil Referral Unit	001100	111002	Gas	408.96 Expense
Northumberland County Council	CORONA ENERGY	2686414	18-02-2020	Children's Services	Pupil Referral Unit	001100	111002	Gas	310.34 Expense
Northumberland County Council	CORONA ENERGY	2686423	18-02-2020	Children's Services	Pupil Referral Unit	001100	111002	Gas	263.84 Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	2686425 2686427	18-02-2020 18-02-2020	Children's Services Children's Services	Pupil Referral Unit Pupil Referral Unit	001100 001100	111002 111002	Gas	369.44 Expense
	I CORONA ENERGY	I 2080427	1 10-02-2020	i Unitaren s Services	Fudii Kelehai Ullit	1 (7()   1()()	1 111002	Gas	426.59 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CORONA ENERGY	2696445	25-02-2020	Human Resources & Organisational Development	Morpeth Chantry	250390	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	2696448	25-02-2020	Human Resources & Organisational Development	Morpeth Chantry	250390	111002	Gas	404.64	Expense
Northumberland County Council	CORONA ENERGY	2696446	25-02-2020	Finance	Walkergate - Berwick	295083	111002	Gas	658.00	Expense
Northumberland County Council	CORONA ENERGY	2696449	25-02-2020	Finance	Walkergate - Berwick	295083	111002	Gas	632.03	Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000968753506	20-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2652416	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2652416	07-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2663449	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,348.36	
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	2663450 2663451	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167007 167007	Residential Care Residential Care	2,431.72 2,431.72	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2663452	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664578	11-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664578	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664579	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664580	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664581	11-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664582	11-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664582	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664583	11-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	2664583 2664584	11-02-2020 11-02-2020	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	2,912.24	Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD	2664585	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,250.00	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664585	11-02-2020	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	2664586	11-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,342.12	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664587	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664588	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664588	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664589	11-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,250.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664589	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664590	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664591	11-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664591	11-02-2020	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	2664592 2664593	11-02-2020 11-02-2020	Adult Social Care & Commissioning	F.N.C. Older MH South - PSMB1	306421 306411	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD	2664593	11-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664594	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664595	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664596	11-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,250.00	
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2664596	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2668677	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,904.18	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2668677	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2668677	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	41,845.33	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2668677	13-02-2020	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2668677	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	2675442 2675451	13-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD	2675443	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2675452	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2685426	18-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2685427	18-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2689604	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2689604	19-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2689899	21-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2724525	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2660464	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2660464	10-02-2020	Adult Social Care & Commissioning	Older DDL South DSL TC Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CRAMLINGTON HOUSE CRAMLINGTON HOUSE	2660464 2660464	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	11,018.56 22,194.22	
Northumberland County Council	CRAMLINGTON HOUSE  CRAMLINGTON HOUSE	2660464	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167007	Residential Care Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE  CRAMLINGTON HOUSE	2660464	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2660465	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2660465	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2660465	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	20,128.32	
Northumberland County Council	CRAMLINGTON HOUSE	2660466	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2660467	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON HOUSE	2660468	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	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 (£)	Type
Northumberland County Council	CRAMLINGTON HOUSE	2675488	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000993360129	10-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		
Northumberland County Council	CRAMLINGTON SALVATION ARMY	2611418	03-02-2020	Human Resources & Organisational Development	Referendum	118008	113000	Rents and Leases	250.00	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000985093761	10-02-2020	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	42,000.00	Expense
Northumberland County Council	CRAMLINGTON VOLUNTARY YOUTH PROJECT LIMITED	300000994152765	12-02-2020	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	858.00	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000975472126	03-02-2020	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	294.57	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000975472126	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000975472134	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	456.55	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000986434104	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,840.00	
Northumberland County Council Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300001002098707 300001019278106	17-02-2020 21-02-2020	Control and Suspense Accounts Finance	Fixed Asset Account Accommodation Moves	990120 128019	500133 110003	CIP - land and Buildings Repair and Maintenance	1,635.00 4,543.90	
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES CRISIS PREVENTION INSTITUTE INC	300001019278106	03-02-2020	Children's Services	Behaviour Support	014125	101100	Staff Training & Development	6,237.00	
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	300000928323037	18-02-2020	Children's Services	Communication	014140	101100	Staff Training & Development	1,350.00	
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	300000963621108	25-02-2020	Children's Services	Communication	014140	101100	Staff Training & Development		Expense
Northumberland County Council	CROFTFIELD CARE HOME	2662607	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROSS RIGG DEVELOPMENT (NE) LIMITED	300000998781377	13-02-2020	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	166000	Other Contributions	391.00	Expense
Northumberland County Council	CROSSLINGS LTD	2588530	03-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,220.24	
Northumberland County Council	CROSSLINGS LTD	2633605	06-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	384.82	
Northumberland County Council	CROSSLINGS LTD	2652480	07-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	2588527 2588525	10-02-2020 10-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	268.96 403.44	
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	2588526	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	810.10	
Northumberland County Council	CROSSLINGS LTD	2588529	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	755.00	
Northumberland County Council	CROSSLINGS LTD	2673541	13-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	637.45	
Northumberland County Council	CROSSLINGS LTD	2633637	17-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,119.04	Asset
Northumberland County Council	CROSSLINGS LTD	2633638	17-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	290.56	
Northumberland County Council	CROSSLINGS LTD	2688414	24-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-278.40	
Northumberland County Council	CROSSLINGS LTD	2652481	24-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	421.75	
Northumberland County Council Northumberland County Council	CROSSLINGS LTD CROSSLINGS LTD	2679504 2652483	24-02-2020 24-02-2020	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	1,328.14 753.91	Asset
Northumberland County Council	CROSSLINGS LTD  CROSSLINGS LTD	2652484	24-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand  HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		Asset
Northumberland County Council	CROSSLINGS LTD	2679502	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,877.98	
Northumberland County Council	CROSSLINGS LTD	2679495	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	814.13	
Northumberland County Council	CROSSLINGS LTD	2700421	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	CROWN CARE LLP	2662542	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	2662543	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	8,680.36	
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	2662544 2662545	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH North - PNMB1 - Two	306411 306408	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,632.36	Expense Expense
Northumberland County Council	CROWN CARE LLP  CROWN CARE LLP	2662546	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,312.36	
Northumberland County Council	CROWN CARE LLP	2662547	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	CROWN CARE LLP	2662548	10-02-2020	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	2,632.36	Expense
Northumberland County Council	CROWN CARE LLP	2662549	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36	Expense
Northumberland County Council	CROWN CARE LLP	2662550	10-02-2020	Adult Social Care & Commissioning		306411	167007	Residential Care	2,632.36	Expense
Northumberland County Council	CROWN CARE LLP	2662551	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	2662552 2662553	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167007 167007	Residential Care Residential Care	2,632.36	Expense
Northumberland County Council	CROWN CARE LLP	2662554	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	2662555	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36	
Northumberland County Council	CROWN CARE LLP	2662556	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,632.36	Expense
Northumberland County Council	CROWN CARE LLP	2662557	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,632.36	
Northumberland County Council	CROWN CARE LLP	2662558	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,632.36	
Northumberland County Council	CROWN CARE LLP	2662559	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	2662559 2662560	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning		306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	CROWN CARE LLP  CROWN CARE LLP	2662561	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420	167006	Care Homes with Nursing	2,632.36	
Northumberland County Council	CROWN CARE LLP	2662562	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	2662563	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,632.36	
Northumberland County Council	CROWN CARE LLP	2662564	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,632.36	
Northumberland County Council	CROWN CARE LLP	2662565	10-02-2020	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	2662566	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36	
Northumberland County Council	CROWN CARE LLP	2662567	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CROWN CARE LLP	2662568	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,632.36	
Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	2662569 2662570	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two CHC Packages	306404 306420	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	CROWN CARE LLP	<b>Reference</b> 2662413	<b>Date</b> 10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	<b>Centre</b> 306411	167006	Description Care Homes with Nursing	Tax (£)  2,431.72 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE LLP  CROWN CARE V LTD	2662576	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	827.80 Expense
Northumberland County Council	CROWN CARE V LTD	2662577	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,645.28 Expense
Northumberland County Council	CROWN CARE V LTD	2662578	10-02-2020	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	CROWN CARE V LTD	2662578	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	460.00 Expense
Northumberland County Council	CROWN CARE V LTD	2662578	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662579	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2.185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2662580	10-02-2020	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	2662580	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662581	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662582	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2662583	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	858.50 Expense
Northumberland County Council	CROWN CARE V LTD	2662583	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	180.71 Expense
Northumberland County Council	CROWN CARE V LTD	2662583	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	260.17 Expense
Northumberland County Council	CROWN CARE V LTD	2662584	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662585	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2662586	10-02-2020	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	2662586	10-02-2020	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662587	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662588	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	2662589	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	2662590	10-02-2020	Adult Social Care & Commissioning	- 1-11-21	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662591	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662592	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	305.09 Expense
Northumberland County Council	CROWN CARE V LTD	2662593	10-02-2020	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	2662593	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662594	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,737.44 Expense
Northumberland County Council	CROWN CARE V LTD	2662595	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2662596	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2662597	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	2662598	10-02-2020	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	2662598	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	2662599	10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD CROWN CARE V LTD	2662600	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306412	167007	Residential Care	2,585.28 Expense 2,737.44 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	2662601 2662602	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167007 167007	Residential Care Residential Care	2,737.44 Expense 2,277.44 Expense
Northumberland County Council  Northumberland County Council	CROWN CARE V LTD	2662603	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167007	Care Homes with Nursing	2,277.44 Expense 403.28 Expense
Northumberland County Council	CROWN CARE V LTD	2662604	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	720.26 Expense
Northumberland County Council	CROWN CARE V LTD	2662605	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	262.85 Expense
Northumberland County Council	CROWN CARE V LTD	2675489	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	1,138.72 Expense
Northumberland County Council	CROWN CARE V LTD	2675490	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	546.32 Expense
Northumberland County Council	CROWN CARE V LTD	2675491	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	546.32 Expense
Northumberland County Council	CROWN CARPETS NE LIMITED	300001033067441	26-02-2020	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	431.67 Expense
Northumberland County Council	CROWN PAINTS LIMITED	2537572	05-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	272.18 Asset
Northumberland County Council	CROWN PAINTS LIMITED	2537570	05-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	256.72 Asset
Northumberland County Council	CROWN TAXIS	300000975684457	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,850.00 Expense
Northumberland County Council	CROWN TAXIS	300000986143177	13-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-612.00 Expense
Northumberland County Council	CROWN TAXIS	300000975684454	13-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	576.00 Expense
Northumberland County Council	CROWN TAXIS	300000999703360	13-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,120.00 Expense
Northumberland County Council	CROWN TAXIS	300001001721266	14-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	612.00 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2676411	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	396.55 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2676411	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47.30 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2676412	13-02-2020	Adult Social Care & Commissioning	2	306420	167006	Care Homes with Nursing	1,993.23 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2676413	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	9,209.91 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2676413	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,477.24 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2676413	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,897.42 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2676413	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,491.53 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2676413	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,476.76 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2677434	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	475.86 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2677435	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	713.79 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2677436	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,268.96 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2677437	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,888.38 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2677438	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,952.52 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2677439	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	532.07 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2676957	17-02-2020	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	2,204.36 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2693411	21-02-2020	Adult Social Care & Commissioning		306412	167007	Residential Care	304.04 Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2693412	21-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	532.07 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	COMP	Reference	Date		7707 0 1 1 77 1	Centre	500450	Description	Tax (£)	•
Northumberland County Council	CTD	2537600	05-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	574.50	
Northumberland County Council  Northumberland County Council	CTD CTD	2652428 2606554	07-02-2020 12-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand Stock in Hand	657.03 703.80	
Northumberland County Council  Northumberland County Council	CTD	2652431	17-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	499.84	
Northumberland County Council	CTD	2652432	19-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,012.12	
Northumberland County Council	CTD	2652429	19-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	CUBBY CABS	300000978026715	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2671477	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		_
Northumberland County Council	CUMBRIA COUNTY COUNCIL	300000999703366	13-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments		_
Northumberland County Council	CUMBRIA TOURISM	300000930807002	10-02-2020	Human Resources & Organisational	Hadrian Wall	250071	144025	Professional Services	2,000.00	Expense
Northumberland County Council	CUMMINGS ARCHITECTS LIMITED	300001004424021	14-02-2020	Development Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	078.00	Expense
Northumberland County Council	CUMMINGS ARCHITECTS ENTITED  CUMMINGS CONTRACTORS	300001004424021	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500104	CIP - land and Buildings	3,620.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300000956667751	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,880.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300000965967751	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,010.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300000968299184	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,020.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300000968299184	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300000968299184	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000968299630	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,240.00	Asset
Northumberland County Council	CURRYS PC WORLD BUSINESS	2159469	06-02-2020	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	2490545	10-02-2020	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	300001013792077	18-02-2020	Children's Services	Strategic Childrens Centre	009401	144025	Professional Services	1,500.00	Expense
Northumberland County Council	CWG SHEETMETAL LTD	2689723	20-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000985101157	27-02-2020	Local Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	1,571.70	
Northumberland County Council	CYCLESCHEME LIMITED	300000968692636	03-02-2020	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	CYCLESCHEME LIMITED	300001030395324	25-02-2020	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	CYGNET (DH) LTD	2662717	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,552.00	
Northumberland County Council	CYGNET (DH) LTD	2662718	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CYGNET (DH) LTD CYGNET (DH) LTD	2662719 2662720	11-02-2020 11-02-2020	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	5,850.00 6,045.00	
Northumberland County Council	CYGNET (DH) LTD  CYGNET (DH) LTD	2662721	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care		_
Northumberland County Council	CYGNET (DH) LTD	2662722	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	CYGNET (DH) LTD	2662723	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,850.00	
Northumberland County Council	CYGNET (DH) LTD	2662724	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,456.00	
Northumberland County Council	CYGNET (DH) LTD	2662725	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,045.00	
Northumberland County Council	CYGNET (DH) LTD	2662726	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,880.00	
Northumberland County Council	CYGNET (DH) LTD	2662727	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CYGNET (DH) LTD	2662728	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,168.00	
Northumberland County Council	CYGNET (DH) LTD	2662729	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,045.00	
Northumberland County Council	CYGNET (DH) LTD	2662730	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,368.00	
Northumberland County Council	CYGNET (DH) LTD	2662731	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	9,555.00	
Northumberland County Council	CYGNET (DI) LTD	2662732 2662733	11-02-2020 11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	12,090.00	
Northumberland County Council  Northumberland County Council	CYGNET (DH) LTD CYGNUS SUPPORT	300000983447211	06-02-2020	Adult Social Care & Commissioning Children's Services	Older PDI West - PWLTH - One Equalities and Schools	010061	101100	Staff Training & Development	3,200.00 2,310.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000983447211	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.61	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000983272353	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.37	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000983272353	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000986616124	10-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000994209199	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,656.27	_
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000994209202	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.95	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000998488461	12-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000998560145	12-02-2020	Local Services	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000998560079	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.00	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300001004424708 300001004424708	17-02-2020 17-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	717.80 190.19	
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300001004424708	17-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	65.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE  D A JOHNSTONE PLANT HIRE	300001004424708	19-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300001010342079	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300001030462476	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	907.98	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300001028559383	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,607.46	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300001028559408	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,045.60	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300001028559455	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,069.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300001028559469	25-02-2020	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300001028559493	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	464.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000994209192	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,045.60	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000999126905	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	614.00	
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000943546326	11-02-2020	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	325.00	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	DALE WALTON	300000978026597	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,776.00 Expense
Northumberland County Council	DALE WALTON	300000978026597	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	392.00 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	2667538	12-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	817.84 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	300000998905766	13-02-2020	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	808.71 Expense
Northumberland County Council	DALLAS CARPETS LIMITED	2689672	20-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	550.63 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000978058847	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,856.40 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000978058844	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	779.00 Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000978058836	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	665.00 Expense
Northumberland County Council	DARRAS AND PONT TAXIS DARRAS HALL PRIVATE HIRE	300000978058841	05-02-2020 04-02-2020	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	1,734.70 Expense 1,102.00 Expense
Northumberland County Council  Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300000966343839 300000966343847	04-02-2020	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel	1,102.00 Expense 3,780.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000966343857	04-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	3,168.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000966343874	04-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,225.50 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000966343880	04-02-2020	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	972.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000966343885	04-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	840.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000966343889	04-02-2020	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	364.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000966343903	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,957.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000966343914	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,204.60 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000966343994	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,136.20 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	30000966343997	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,086.20 Expense
Northumberland County Council  Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000966344000 300000978058227	04-02-2020 04-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,859.72 Expense 2,025.40 Expense
Northumberland County Council  Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000978038227	04-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	2,025.40 Expense 1,600.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300000976228024	04-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	3,511.20 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE  DARRAS HALL PRIVATE HIRE	300000776228031	04-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	2,523.20 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000976228040	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,450.40 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000976228060	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000976228063	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	304.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000976228066	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000978132707	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	364.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000978132714	05-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport	702.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000976228046	05-02-2020	Children's Services	West Locality FACT	016014	130008	Other Transport Costs	1,311.00 Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000976228043	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	680.00 Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000976228071 300000985091870	10-02-2020 11-02-2020	Local Services Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel	1,720.00 Expense 2,926.40 Expense
Northumberland County Council	DARRAS MINI BUSES	300000983091870	04-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,550.00 Expense
Northumberland County Council	DARRAS MINI BUSES	300000775613293	04-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	DARRAS MINI BUSES	300000975613298	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,778.00 Expense
Northumberland County Council	DARRAS MINI BUSES	300000975613283	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00 Expense
Northumberland County Council	DATASTOR	300001016593058	19-02-2020	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	300.80 Expense
Northumberland County Council	DATASTOR	300001016593052	19-02-2020	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	591.26 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2684448	18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	7,453.60 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2684448	18-02-2020	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	2,348.36 Expense
Northumberland County Council	DAY DEVELOPMENTS LIMITED	2684448	18-02-2020	Adult Social Care & Commissioning		306410	167007	Residential Care	3,726.80 Expense
Northumberland County Council Northumberland County Council	DAV DEVELOPMENTS LIMITED DAV DEVELOPMENTS LIMITED	2684448 2684448	18-02-2020 18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	č	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	3,093.96 Expense 3,973.44 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED  DAV DEVELOPMENTS LIMITED	2684449	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing  Care Homes with Nursing	3,184.36 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2684449	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	3,726.80 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2684449	18-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,431.72 Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2684449	18-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	DAVE REED	300001002098713	17-02-2020	Human Resources & Organisational Development	Get Active West - Rugby	249141	142000	Clothing / Uniform	879.52 Expense
Northumberland County Council	DAVID ANGUS	300000980850549	06-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors	650.00 Expense
Northumberland County Council	DAVID ANGUS	300000981002471	06-02-2020	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	994.00 Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	2623706	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,968.00 Expense
Northumberland County Council	DAVID LORIMER	2633569	17-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	480.00 Expense
Northumberland County Council	DAWSON RENTALS	2608430	03-02-2020	Local Services	Hire Desk	205360	130004	Vehicle Fuel	13.41 Expense
Northumberland County Council	DAWSON RENTALS	2608430	03-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	411.84 Expense
Northumberland County Council	DAWSON RENTALS	2563426	04-02-2020	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	798.05 Expense
Northumberland County Council	DAWSON RENTALS	2623629 2623630	06-02-2020 06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	441.75 Expense 261.28 Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	2623630	06-02-2020	Local Services  Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	261.28 Expense 455.96 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623631	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623633	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	2623634	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	2623635	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	314.38 Expense
Northumberland County Council	DAWSON RENTALS	2623636	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	DAWSON RENTALS	2623637	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Northumberland County Council	DAWSON RENTALS	2623638	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	289.23 Expense
Northumberland County Council	DAWSON RENTALS	2623639	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
Northumberland County Council	DAWSON RENTALS	2623642	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	376.43 Expense
Northumberland County Council	DAWSON RENTALS	2623643	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	309.95 Expense
Torthumberland County Council	DAWSON RENTALS	2623644	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	544.71 Expense
forthumberland County Council	DAWSON RENTALS	2623645	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
Forthumberland County Council Forthumberland County Council	DAWSON RENTALS DAWSON RENTALS	2623646 2623647	06-02-2020 06-02-2020	Local Services	Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire	296.67 Expense 309.95 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623647	06-02-2020	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623649	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	455.96 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623650	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	442.68 Expense
orthumberland County Council	DAWSON RENTALS	2623651	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	451.67 Expense
orthumberland County Council	DAWSON RENTALS	2623652	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	447.02 Expense
orthumberland County Council	DAWSON RENTALS	2623653	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	455.96 Expense
orthumberland County Council	DAWSON RENTALS	2623654	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	442.68 Expense
orthumberland County Council	DAWSON RENTALS	2623655	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	296.71 Expense
orthumberland County Council	DAWSON RENTALS	2623656	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	272.13 Expense
orthumberland County Council	DAWSON RENTALS	2623657	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	2623658	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	544.71 Expense
orthumberland County Council	DAWSON RENTALS	2623659	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	440.20 Expense
orthumberland County Council	DAWSON RENTALS	2623660	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	2623661	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	455.96 Expense
orthumberland County Council	DAWSON RENTALS	2623662	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS	2623663	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	309.95 Expense
orthumberland County Council	DAWSON RENTALS	2623664	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	309.95 Expense
rthumberland County Council	DAWSON RENTALS	2623665	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	513.71 Expense
orthumberland County Council	DAWSON RENTALS	2623666	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
rthumberland County Council	DAWSON RENTALS	2623667	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
orthumberland County Council	DAWSON RENTALS	2623668	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
orthumberland County Council	DAWSON RENTALS	2623669	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
orthumberland County Council	DAWSON RENTALS	2623670	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
orthumberland County Council	DAWSON RENTALS	2623671	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
orthumberland County Council	DAWSON RENTALS	2623672	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
orthumberland County Council	DAWSON RENTALS	2623673	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
orthumberland County Council	DAWSON RENTALS	2623674	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	575.71 Expense
orthumberland County Council	DAWSON RENTALS	2623675	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	575.71 Expense
orthumberland County Council	DAWSON RENTALS	2623676	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	455.96 Expense
orthumberland County Council	DAWSON RENTALS	2623677	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	460.30 Expense
orthumberland County Council orthumberland County Council	DAWSON RENTALS	2623678 2623680	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	296.67 Expense
orthumberland County Council	DAWSON RENTALS	2623680	06-02-2020 06-02-2020	Local Services	Hire Desk	205360 205350	132001	Plant Hire Plant Hire	460.30 Expense 323.59 Expense
orthumberland County Council	DAWSON RENTALS DAWSON RENTALS	2623684	06-02-2020	Local Services Local Services	Internal Hires Hire Desk	205360	132001 132001	Plant Hire	323.39 Expense 441.75 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623685	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	441.73 Expense 464.95 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623686	06-02-2020	Local Services  Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire	441.75 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623687	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	455.03 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623688	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	314.43 Expense
orthumberland County Council	DAWSON RENTALS	2623689	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623690	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	261.28 Expense
orthumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2623691	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS	2623692	06-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	513.71 Expense
orthumberland County Council	DAWSON RENTALS	2623693	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	575.71 Expense
orthumberland County Council	DAWSON RENTALS	2623694	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	575.71 Expense
orthumberland County Council	DAWSON RENTALS	2623695	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	575.71 Expense
rthumberland County Council	DAWSON RENTALS	2623696	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
rthumberland County Council	DAWSON RENTALS	2633770	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	389.96 Expense
rthumberland County Council	DAWSON RENTALS	2633771	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	329.97 Expense
rthumberland County Council	DAWSON RENTALS	2633773	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	455.96 Expense
rthumberland County Council	DAWSON RENTALS	2633774	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS	2633775	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	478.28 Expense
orthumberland County Council	DAWSON RENTALS	2633776	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	455.03 Expense
orthumberland County Council	DAWSON RENTALS	2633777	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS	2633778	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	464.95 Expense
orthumberland County Council	DAWSON RENTALS	2633779	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	513.71 Expense
orthumberland County Council	DAWSON RENTALS	2633780	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
orthumberland County Council	DAWSON RENTALS	2633781	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense
orthumberland County Council	DAWSON RENTALS	2633782	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	310.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	DAWSON RENTALS	2633783	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	2633784	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	2633785	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	2633786	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS	2633787 2633788	07-02-2020 07-02-2020	Local Services  Local Services	Hire Desk	205360 205360	132001	Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	2633789	07-02-2020	Local Services  Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS  DAWSON RENTALS	2633789	07-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	2633791	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	2633792	07-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DCR PRIVATE HIRE	300000968917879	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DCR PRIVATE HIRE	300000968917882	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000978058851	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000978058851	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	821.75	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000978058854	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000978058854	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,952.80	
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000978058854	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.00	
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000978058854	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000978058854	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000978058854	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,784.00	
Northumberland County Council  Northumberland County Council	DEBORAH BARNETT	300000985093187	13-02-2020	Adult Social Care & Commissioning Control and Suspense Accounts	Adults Social Work Training Team	300506	101100 500133	Staff Training & Development	900.00 4,700.41	Expense
Northumberland County Council  Northumberland County Council	DEERNESS FENCING AND LANDSCAPING DEERNESS FENCING AND LANDSCAPING	300000946098601 300000930943980	10-02-2020 10-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - land and Buildings	4,700.41 1,460.11	
Northumberland County Council  Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2633606	06-02-2020	Repairs and Maintenance	Fixed Asset Account Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLET GLAZIERS  DELAVAL & HARTLEY GLAZIERS	2667493	12-02-2020	Housing Special	Communal Areas of Flats	500205	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS  DELAVAL & HARTLEY GLAZIERS	2689808	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS  DELAVAL & HARTLEY GLAZIERS	2689810	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	300001017097392	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2689696	20-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2689791	20-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	830.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2689695	20-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	363.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2716588	27-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,486.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	2655411	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	640.00	Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	2655412	07-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	760.00	
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	2655413	07-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	2655414	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	329.14	
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	2655415	07-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	DEMENTIA CARE PARTNERSHIP	2655416	07-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	DEMENTIA CARE PARTNERSHIP DENNIS EAGLE LIMITED	2693259 2656463	21-02-2020 07-02-2020	Adult Social Care & Commissioning  Local Services	Older PDI West - PWLTH - One Stakeford Workshop	306412 205220	167009 130001	Day Care  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	2656463	07-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	2656463	07-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2656463	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2656464	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2656464	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2656464	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	198.90	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2672510	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	200.73	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2672510	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2672510	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2672510	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2672510	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2672510	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2672511	13-02-2020 13-02-2020	Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	2672511 2672511	13-02-2020	Local Services	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	2700550	25-02-2020	Local Services Local Services	Hexham Tyne Mills Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	2700551	25-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	2717467	27-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED  DENNIS EAGLE LIMITED	2717467	27-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2717467	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2724716	28-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2724718	28-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000978026244	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000978026289	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,080.00	
Northumberland County Council	DENTON TRAVEL LIMITED	300000978026261	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000978026269	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000978026275	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,780.00	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	DENTON TRAVEL LIMITED	300000978026296	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000978026284	10-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000985092111	10-02-2020	Children's Services	School Improvement	010248	144025	Professional Services		
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000985092111	10-02-2020	Children's Services	School Improvement	010248	144025	Professional Services		1
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000985092111	10-02-2020	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000985092111	10-02-2020	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000985092111	10-02-2020	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000985092111	10-02-2020	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2642473 2642473	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP DIAGONAL ALTERNATIVES LLP	2642473	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2676656	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2676656	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2676656	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2695425	24-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2695425	24-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2716646	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2716646	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	80.24	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2716646	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000978132720	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000978132720	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000978132723	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00	
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000978132726	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DIAL A CAR/TAXIS LTD	300000978132729	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000978132732	05-02-2020	Children's Services	Central Locality FACT	016016 306420	181000 167002	Client Transport		Expense
Northumberland County Council Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	300000978831600 300000978831574	05-02-2020 05-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167002	Other Independent Care Other Independent Care	2,860.00 1,392.00	
Northumberland County Council	DIAMOND PRIVATE HIRE	30000978831374	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00	
Northumberland County Council	DIAMOND PRIVATE HIRE	30000075648034	04-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00	
Northumberland County Council	DIAMOND PRIVATE HIRE	300000975684649	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000978058888	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,474.00	
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000978058879	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	996.30	Expense
Northumberland County Council	DIFFERENTIA LIMITED	300000983272364	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,123.00	Asset
Northumberland County Council	DIMENSIONS (UK) LTD	2247513	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-1,018.44	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	2606645	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	DIMENSIONS (UK) LTD	2606644	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,642.87	
Northumberland County Council	DIMENSIONS (UK) LTD	2606644	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	DIMENSIONS (UK) LTD	2606644	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	DIMENSIONS (UK) LTD	2606643	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD	2606643 2606643	03-02-2020 03-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	3,986.12	
Northumberland County Council  Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	2606643	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	4,239.74 3,986.73	
Northumberland County Council	DIMENSIONS (UK) LTD	2662779	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,504.64	
Northumberland County Council	DIMENSIONS (UK) LTD	2662778	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,642.96	
Northumberland County Council	DIMENSIONS (UK) LTD	2662778	12-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	3,905.62	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	2662778	12-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	3,905.62	Expense
Northumberland County Council	DIMENSIONS (UK) LTD	2662777	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIMENSIONS (UK) LTD	2662777	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,986.73	
Northumberland County Council	DIMENSIONS (UK) LTD	2662777	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,239.60	
Northumberland County Council	DIMENSIONS (UK) LTD	2662777	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,986.73	
Northumberland County Council	DIMENSIONS (UK) LTD	2672492	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,504.64	
Northumberland County Council	DIMENSIONS (UK) LTD	2672491	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIMENSIONS (UK) LTD	2672491	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	2672491 2672490	13-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	3,905.66	Expense Expense
Northumberland County Council  Northumberland County Council	DIMENSIONS (UK) LTD  DIMENSIONS (UK) LTD	2672490	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	3,928.33	
Northumberland County Council	DIMENSIONS (UK) LTD  DIMENSIONS (UK) LTD	2672490	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,239.60	
Northumberland County Council	DIMENSIONS (UK) LTD	2672490	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	DIRECT WORKS FORUM	300001030462330	25-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	140019	General/Magazine Subscriptions		Expense
Northumberland County Council	DISABLED HOUSING TRUST	2668678	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	DISABLED HOUSING TRUST	2668679	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	21,986.68	
Northumberland County Council	DISABLED HOUSING TRUST	2668679	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,851.16	
Northumberland County Council	DISABLED HOUSING TRUST	2668679	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,003.36	
Northumberland County Council	DISABLED HOUSING TRUST	2668679	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,150.76	
Northumberland County Council	DISABLED HOUSING TRUST	2668679	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,749.52	
Northumberland County Council	DISABLED HOUSING TRUST	2668679	13-02-2020	Adult Social Care & Commissioning		306420	167007	Residential Care	3,122.52	
Northumberland County Council	DISABLED HOUSING TRUST	2675444	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,124.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	DOCTE CONSULTING LIMITED	300000975472152	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	DODDINGTON DAIRY	300001033164250	27-02-2020	Children's Services	New Apprenticeship Programme	010034	166000	Other Contributions	500.00	Expense
Northumberland County Council	DONNA LOUISE WERBER	2665510	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions		Expense
Northumberland County Council	DONNA LOUISE WERBER	2665510	11-02-2020	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions		Expense
Northumberland County Council	DORMAN	300000975472106	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,985.00	
Northumberland County Council	DORMAN	300000966087663	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,995.00	
Northumberland County Council	DP SUPPLIES	300000961065010	24-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	372.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000975744476	03-02-2020	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	DR KIRTI SHARMA	300000993901148	11-02-2020	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	450.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000993901142	11-02-2020	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	1,650.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000994144796	12-02-2020	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	1,200.00	Expense
Northumberland County Council	DR LENNON SWART	300001035838798	28-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,088.00	Expense
Northumberland County Council	DRUMMOND CENTRAL LIMITED	300000981002868	06-02-2020	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	11,162.55	
Northumberland County Council	DS MEDIA & EVENTS LTD	300000949806913	05-02-2020	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1,666.67	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	2662700	11-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9.078.57	Expense
Northumberland County Council	DUNELM GEOTECHNICAL ENVIRONMENTAL	300000960721749	12-02-2020	Local Services	Laboratory	202200	144025	Professional Services	2,123.80	
Northumberland County Council	DUNELM GEOTECHNICAL ENVIRONMENTAL	300000978602579	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,286.75	Asset
Northumberland County Council	DURHAM COUNTY COUNCIL	300000993360141	10-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	600.00	
Northumberland County Council	DURHAM COUNTY COUNCIL	300000994144803	12-02-2020	Children's Services	School Improvement	010248	144025	Professional Services	800.00	
Northumberland County Council	DURHAM COUNTY COUNCIL	300000994144803	12-02-2020	Children's Services	School Improvement	010248	144025	Professional Services	1,170.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000994144803	12-02-2020	Children's Services	School Improvement	010248	144025	Professional Services	1,070.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300000996332720	12-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,900.00	Expense
Northumberland County Council	DURHAM COUNTY COUNCIL	300001004524137	17-02-2020	Children's Services	Parent Partnership Project	014101	148003	Service Subscriptions		Expense
Northumberland County Council	DWF LLP	300001014186227	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	DWP	300000980641300	05-02-2020	Children's Services	Supporting Families	016042	130000	Vehicle Purchases		Expense
Northumberland County Council	DWP	300000980641300	05-02-2020	Children's Services	Supporting Families	016042	130000	Vehicle Purchases		Expense
Northumberland County Council	DWP	300001036250128	28-02-2020	Control and Suspense Accounts	Tenant Rent Income Account	990730	500144	Rent Refunds	385.68	1
Northumberland County Council Northumberland County Council	DYER ENVIRONMENTAL CONTROLS LIMITED	2629442 2629459	05-02-2020 05-02-2020	Finance Finance	County Hall Running Costs	295060 295060	110000	Building Maintenance - Structural - Planned	780.00	
Northumberland County Council  Northumberland County Council	DYER ENVIRONMENTAL CONTROLS LIMITED E-ON ENERGY	300000994091542	11-02-2020	Adult Social Care & Commissioning	County Hall Running Costs Chibburn Court	300154	110001 111001	Building Maintenance - Structural - Unplanned Electricity	2,045.32	Expense Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2629455	17-02-2020	Finance	Property SLA Recharges - Hexham Priory Academy	128071	11000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD  E.ON CONTROL SOLUTIONS LTD	2629457	17-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	389.20	
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2629454	25-02-2020	Finance	Active Northumberland Statutory Maintenance SLA  Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	470.00	
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2668493	26-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	EAL AND DIVERSITY SOLUTIONS	300001002157545	14-02-2020	Children's Services	Equalities and Schools	010061	101100	Staff Training & Development		Expense
Northumberland County Council	EARTH BALANCE 2000 LTD	300001011479679	18-02-2020	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	113000	Rents and Leases		Expense
Northumberland County Council	EASIBATHE LTD	300000930323287	03-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000930323287	03-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000930323287	03-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000930323374	03-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale		Expense
Northumberland County Council	EASIBATHE LTD	300000930323374	03-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000928276323	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,589.16	
Northumberland County Council	EASIBATHE LTD	300000978410714	06-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000978410714	06-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	EASIBATHE LTD	300000978410702	06-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000978410702	06-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	EASIBATHE LTD	2490509	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,396.39	
Northumberland County Council	EASIBATHE LTD	300000928483386	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	EASIBATHE LTD	300000928483386	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,480.20	
Northumberland County Council	EASIBATHE LTD	300000943686604	11-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000943686604	11-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	EASIBATHE LTD	300000998905458	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	EASIBATHE LTD	300001004424024	17-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300001004424024	17-02-2020	Control and Suspense Accounts	Sundry Debtors Handy Person Team	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	EASIBATHE LTD	300000948082940	17-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000948082940	17-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000948082940	17-02-2020	Adult Social Care & Commissioning	HandyPerson Team Conital Works, CSDP	300221	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	2537663	17-02-2020	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials		Expense
Northumberland County Council	EASIBATHE LTD	300000996415755	20-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	EASIBATHE LTD	300000996415755	20-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	EASIBATHE LTD	300000994209329	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,100.00	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	EASIBATHE LTD	<b>Reference</b> 300000983272339	<b>Date</b> 20-02-2020	Control and Suspense Accounts	Fixed Asset Account	<b>Centre</b> 990120	500133	Description CIP - land and Buildings	Tax (£) 290.00 Asset
Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	300000983272339	20-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings  CIP - land and Buildings	290.00 Asset 418.90 Asset
Northumberland County Council	EASIBATHE LTD	300000983272335	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	555.42 Asset
Northumberland County Council	EASIBATHE LTD	300000961394516	24-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1.28 Expense
Northumberland County Council	EASIBATHE LTD	300000961394516	24-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.98 Expense
Northumberland County Council	EASIBATHE LTD	300000961394516	24-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	36.16 Expense
Northumberland County Council	EASIBATHE LTD	300001028377344	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,605.00 Asset
Northumberland County Council	EASIBATHE LTD	300000999578030	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,380.00 Asset
Northumberland County Council	EASIBATHE LTD	300000994152365	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,380.00 Asset
Northumberland County Council	ECO CABS	2623717	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,085.25 Expense
Northumberland County Council	ECO CABS	2623776	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,681.50 Expense
Northumberland County Council	ECO CABS	2623734	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,103.30 Expense
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	2623752 2623733	05-02-2020 05-02-2020	Local Services  Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	4,607.88 Expense 3,020.24 Expense
Northumberland County Council	ECO CABS ECO CABS	2623716	05-02-2020	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,085.25 Expense
Northumberland County Council	ECO CABS  ECO CABS	2623775	05-02-2020	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	3,914.00 Expense
Northumberland County Council	ECO CABS	2623714	05-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,052.00 Expense
Northumberland County Council	ECO CABS	2623715	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,423.83 Expense
Northumberland County Council	ECO CABS	2623732	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,268.03 Expense
Northumberland County Council	ECO CABS	2623793	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,456.32 Expense
Northumberland County Council	ECO CABS	2623778	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,694.96 Expense
Northumberland County Council	ECO CABS	2623794	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,096.00 Expense
Northumberland County Council	ECO CABS	2623753	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,928.00 Expense
Northumberland County Council	ECO CABS	2623754	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,387.20 Expense
Northumberland County Council	ECO CABS	2623731	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,365.50 Expense
Northumberland County Council	ECO CABS	2623795	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	69.70 Expense
Northumberland County Council	ECO CABS	2623795	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	209.10 Expense
Northumberland County Council	ECO CABS	2623774	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,340.42 Expense
Northumberland County Council  Northumberland County Council	ECO CABS ECON ENGINEERING LIMITED	2623777 2656417	06-02-2020 07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 205280	181000 130001	Client Transport  Vehicle Repairs and maintenance	917.76 Expense 30.00 Expense
Northumberland County Council	ECON ENGINEERING LIMITED  ECON ENGINEERING LIMITED	2656417	07-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	355.98 Expense
Northumberland County Council	ECON ENGINEERING LIMITED  ECON ENGINEERING LIMITED	2700513	25-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	900.00 Expense
Northumberland County Council	EDEN COUNTRY CARE	2655444	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	799.40 Expense
Northumberland County Council	EDF ENERGY 1 LIMITED	300001013792212	18-02-2020	Repairs and Maintenance	Housing Voids	550135	111001	Electricity	530.25 Expense
Northumberland County Council	EE LTD	300000999703982	13-02-2020	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	6,120.95 Expense
Northumberland County Council	EE LTD	300000999703990	13-02-2020	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	20,151.94 Expense
Northumberland County Council	EE LTD	300001033067354	26-02-2020	Finance	Infrastructure - Management	127300	140008	Smoke Alarms	3,600.00 Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000975472626	24-02-2020	Children's Services	School Improvement	010248	144025	Professional Services	600.00 Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000975472626	24-02-2020	Children's Services	School Improvement	010248	144025	Professional Services	800.00 Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000975472626	24-02-2020	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	67.95 Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000975472626	24-02-2020	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	23.40 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2606637	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	496.30 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2614871	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.52 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2628468	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	736.08 Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	2628469 2628470	05-02-2020 05-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	896.04 Expense 259.49 Expense
Northumberland County Council  Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2628470	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	259.49 Expense 436.85 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2676629	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	484.96 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2676633	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	317.94 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2676636	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	253.51 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2676639	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.52 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2676646	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	825.12 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2676647	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	888.17 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2676648	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.49 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2676649	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	436.85 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2687600	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	496.30 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2687604	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	317.94 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2687607	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	274.33 Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2687610	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.52 Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD ELEANOR NURSING AND SOCIAL CARE LTD	2687618 2687619	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	825.12 Expense 903.91 Expense
,	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2687620	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.49 Expense
Northumberland County Council					- Older I Dr Celluar - I CLD1 - I WU		107000		4J7.47 EXDCHSC
Northumberland County Council  Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2687621	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	428.98 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2716619	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2716622	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2716626	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2716634 2716635	27-02-2020 27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD	2716636	27-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	ELEANOR NURSING AND SOCIAL CARE LTD  ELEANOR NURSING AND SOCIAL CARE LTD	2716637	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	ELECTRIC CENTER	2537736	03-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ELECTRIC CENTER	2537492	04-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		
Northumberland County Council	ELECTRIC CENTER	2478597	05-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	600.00	
Northumberland County Council	ELECTRIC CENTER	2537641	11-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	946.80	Asset
Northumberland County Council	ELECTRIC CENTER	2537693	13-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,425.64	Asset
Northumberland County Council	ELECTRIC CENTER	2588427	17-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,152.00	
Northumberland County Council	ELECTRIC CENTER	2588414	18-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,681.72	
Northumberland County Council	ELECTRIC CENTER	2673451	24-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	2633663	25-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,380.00	
Northumberland County Council	ELECTRIC CENTER	2633705	25-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	671.40	
Northumberland County Council Northumberland County Council	ELECTRIC CENTER  ELECTRICAL WASTE RECYCLING GROUP LTD	2689653 300000986434238	27-02-2020 27-02-2020	Finance Finance	NCC Property Maintenance County Hall Running Costs	128151 295060	140017 118001	Consumable Materials  Refuse Collection		Expense Expense
Northumberland County Council  Northumberland County Council	ELIZABETH CALLAGHAN (BARRISTER)	300001030547148	25-02-2020	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External		Expense
·	, , ,			Development						-
Northumberland County Council	ELPHA LODGE	2667486	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,652.24	
Northumberland County Council	ELPHA LODGE	2667486	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,536.20	
Northumberland County Council	ELPHA LODGE	2669411	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,428.04	
Northumberland County Council Northumberland County Council	ELPHA LODGE ELPHA LODGE	2669411 2669411	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167007 167007	Residential Care Residential Care	3,240.00 21,959.28	
Northumberland County Council	ELPHA LODGE ELPHA LODGE	2669411	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care  Residential Care	3,286.36	
Northumberland County Council	ELPHA LODGE	2669411	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	ELPHA LODGE	2669412	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	ELPHA LODGE	2669412	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	ENERGIZE TRAINING	300000980775386	17-02-2020	Finance	Facilities Management	128025	101100	Staff Training & Development	_	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	2662637	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,504.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	2623627	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	2698458	25-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	2724650	28-02-2020	Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	2724650	28-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	ENVIROVENT LTD	300000846377332	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	520.00	
Northumberland County Council	ENWA WATER TECHNOLOGY UK	2668496	12-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council Northumberland County Council	EOTHEN HOMES LIMITED EOTHEN HOMES LIMITED	2660456 2660457	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167007 167007	Residential Care Residential Care	2,431.72 3,508.00	
Northumberland County Council	EOTHEN HOMES LIMITED  EOTHEN HOMES LIMITED	2660458	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	2,551.72	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2655440	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2676614	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2695418	24-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,189.67	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2716604	27-02-2020	Adult Social Care & Commissioning	č	306420	167008	Homecare	2,189.67	
Northumberland County Council	ERNST AND YOUNG LLP	300000966519729	03-02-2020	Finance	Finance Strategic	124001	144028	External Auditors Fees	6,550.00	Expense
Northumberland County Council	ESPA	2724526	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,338.24	
Northumberland County Council	ESPA	2724526	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,901.32	
Northumberland County Council	ESPA	2724526	28-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	2724528	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	5,595.28	
Northumberland County Council	ESPA	2724527	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,419.04	
Northumberland County Council Northumberland County Council	ESPA ESDA	2724540 2724533	28-02-2020 28-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167007 167007	Residential Care Residential Care	7,151.88 7,481.56	
Northumberland County Council  Northumberland County Council	ESPA ESPA	2724541	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167007	Residential Care Residential Care	5,581.60	
Northumberland County Council	ESPA	2724541	28-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	ESPA	2724542	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,163.40	
Northumberland County Council	ESPA	2724529	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ESRI UK LTD	300000826304476	03-02-2020	Local Services	Home to School Transport	204120	145003	Computer software	2,875.00	
Northumberland County Council	ESRI UK LTD	300000951938671	20-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	1,240.50	
Northumberland County Council	ESSITY UK LTD	300000978410889	05-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	8,842.56	
Northumberland County Council	ESTATE HOMES LLP	300000975744283	03-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	275.42	
Northumberland County Council	EUCLID LIMITED	300000980775905	27-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	143000	Printing & Stationery	1,418.10	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LTD	2560618	11-02-2020	Finance	Keel Row One Stop Shop Blyth - Running Costs	294942	110000	Building Maintenance - Structural - Planned	310.00	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LTD	2689492	27-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	340001	Recharges		Revenue
Northumberland County Council	EVANS HALSHAW	2656487	07-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	234.36	Expense
Northumberland County Council	EVANS HALSHAW	2656487	07-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	2656488	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	405.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	EVANS HALSHAW	2656488	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	2676766	14-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	2676767	14-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	2676767	14-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	2676767	14-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVERSHEDS LLP	300000995976360	11-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,500.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000985093152	07-02-2020	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	900.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300001001866565	14-02-2020	Children's Services	Inclusion	017009	144025	Professional Services	11,940.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300001001866530	14-02-2020	Children's Services	Inclusion	017009	144025	Professional Services	15,713.15	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300001001866530	14-02-2020	Children's Services	Inclusion	017009	144025	Professional Services	546.85	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300001001866595	17-02-2020	Children's Services	Inclusion	017009	144025	Professional Services	9,600.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300001001866582	17-02-2020	Children's Services	Inclusion	017009	144025	Professional Services	3,240.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000985093168	27-02-2020	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000966343789	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000966343793	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000966343781	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000966343757	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	EXECUTIVE TAXIS	300000966343757	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	EXECUTIVE TAXIS	300000966343764	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	EXECUTIVE TAXIS	300000966343796	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	EXPERIAN LTD	300000949806878	19-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000943077734	10-02-2020	Local Services	Street Lighting Maintenance	200620	140017 500133	Consumable Materials	1,000.00 4,474.00	Expense
Northumberland County Council Northumberland County Council	F G LIBRARY AND LEARNING F G LIBRARY AND LEARNING	300000874149213 300000874149213	18-02-2020 18-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - land and Buildings	752.00	
Northumberland County Council	F G LIBRARY AND LEARNING F G LIBRARY AND LEARNING	300000874149213	18-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	4,432.00	
Northumberland County Council	FAITHFUL AND GOULD	300000874149213	06-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,930.42	
Northumberland County Council	FAITHFUL AND GOULD	300000981102430	10-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	6,966.30	
Northumberland County Council	FAITHFUL AND GOULD	300000986616246	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - land and Buildings	8,476.64	
Northumberland County Council	FAITHFUL AND GOULD	300000993360028	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,549.82	
Northumberland County Council	FAITHFUL AND GOULD	300000986616249	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,166.86	
Northumberland County Council	FAITHFUL AND GOULD	300000986434416	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	FAITHFUL AND GOULD	300000986434450	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,474.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000986434447	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	FAITHFUL AND GOULD	300001011479597	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,450.00	
Northumberland County Council	FAITHFUL AND GOULD	300001011479349	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,073.96	
Northumberland County Council	FALON NAMEPLATES LIMITED	300000983447780	07-02-2020	Local Services	Cemetery Services South East	219200	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000983447780	07-02-2020	Local Services	Cemetery Services South East	219200	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000983447802	07-02-2020	Local Services	Cemetery Services South East	219200	140001	Equipment - Non Curriculum		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300001011179478	19-02-2020	Local Services	Cemetery Services South East	219200	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300001011179478	19-02-2020	Local Services	Cemetery Services South East	219200	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMERIATES LIMITED	300001011179478	19-02-2020	Local Services	Crematorium	219201	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300001011179478	19-02-2020	Local Services	Crematorium SEN Transport	219201	140013	Materials for Resale		Expense
Northumberland County Council Northumberland County Council	FALWAY ALNWICK FALWAY PRIVATE HIRE	300000975648031 300000975613280	05-02-2020 05-02-2020	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	FENELLA MORRIS - 39 ESSEX CHAMBERS	300000973013280	05-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	FENELLA MORRIS - 39 ESSEX CHAMBERS	300000995976540	11-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000986434374	27-02-2020	Finance	Fire Services Support	030200	142002	Laundry		Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000986616788	10-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300001030547139	25-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00	Expense
Northumberland County Council	FIRE HOSE TECH	300000915830301	03-02-2020	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	345.97	Expense
Northumberland County Council	FIRE HOSE TECH	2490444	13-02-2020	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	2593411	17-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,050.00	Asset
Northumberland County Council	FIRST EXECUTIVE LIMITED	300000986616186	14-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	FIRST MOVE CARE LTD	2667543	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	77.52	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2667543	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	FIRST MOVE CARE LTD	2676610	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	77.52	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern hardened Country Council	FIRST MOVE CARE LTD	Reference	Date	A dult Conici Come & Commissionin	Older DDI Cerede DCI TC Terre	Centre	167000	Description	Tax (£)
Northumberland County Council	FIRST MOVE CARE LTD	2676610 2695411	14-02-2020 24-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167009	Day Care	387.60 Expense 77.52 Expense
Northumberland County Council Northumberland County Council	FIRST MOVE CARE LTD FIRST MOVE CARE LTD	2695411	24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167009 167009	Day Care  Day Care	387.60 Expense
Northumberland County Council	FIRST MOVE CARE LTD  FIRST MOVE CARE LTD	2709461	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	77.52 Expense
Northumberland County Council	FIRST MOVE CARE LTD	2709461	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000980850562	13-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	278.89 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000983432304	24-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	780.00 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000983432295	25-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,018.00 Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000983432298	27-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,600.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2614842	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,987.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2614843	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,882.04 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2614843	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,524.64 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2672425	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,905.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2672426	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,905.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2672427	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,905.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2672428	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,905.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676595	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,326.76 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676596	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,326.76 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676597	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,394.06 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676598	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	391.35 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676599	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,326.76 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676600	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,993.75 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676601	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,031.15 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676602	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,778.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676603	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,528.72 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676604	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,267.95 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676605	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,398.04 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676606	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,062.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676607	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,137.69 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676608	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,469.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2676609	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420 306401	167007	Residential Care	1,937.63 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2680951	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167007	Residential Care	5,125.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2680951 2680951	17-02-2020 17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306420	167007 167007	Residential Care Residential Care	18,211.60 Expense 5,125.16 Expense
Northumberland County Council  Northumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	2680951	17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,712.36 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2680952	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306401	167007	Residential Care	6,553.16 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2680952	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,250.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2680952	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,987.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2680955	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,450.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2680955	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,802.08 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2687522	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,247.50 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2687523	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,141.30 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693271	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,606.00 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693272	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,575.44 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693273	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	571.20 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693274	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,604.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693275	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693276	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,403.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693277	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	685.44 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693278	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,388.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693279	21-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,388.80 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693280	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,142.40 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693281	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,789.60 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693282	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,161.52 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693283	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,626.32 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693284	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,359.76 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693285	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,441.28 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693286	21-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,370.88 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2693287	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	264.96 Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2725533	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,905.36 Expense
Northumberland County Council	FLOGAS UK LTD	300001035565757	27-02-2020	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	111002	Gas	384.09 Expense
Northumberland County Council	FLOGAS UK LTD	300001035565670	27-02-2020	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	111002	Gas	4,616.81 Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	300000948082240	10-02-2020	Local Services	Parking Operational	207400	144032	Bank Charges	653.34 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000948486772	17-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	303.43 Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000948717793	17-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	302.08 Expense
Northumberland County Council	FORESIGHT CLINICAL SERVICES	30000968753386	17-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	351.00 Expense
Northumberland County Council	FORRESTERS	300000983272239	06-02-2020	Adult Social Care & Commissioning	Estates	300454	140017	Consumable Materials	333.60 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	FORRESTERS	2673487	13-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	FORRESTERS	2673559	13-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	FOUNDATION FUTURES CIC	300000978312976	05-02-2020	Children's Services	Inclusion	017009	144025	Professional Services	4,045.00	
Northumberland County Council	FOUNDATION FUTURES CIC	300000978312976	05-02-2020	Children's Services	Inclusion	017009	144025	Professional Services	4,880.00	
Northumberland County Council	FOUR SEASONS	2676946	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	2676946	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	2676947 2676947	17-02-2020 17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167007 167006	Residential Care Care Homes with Nursing	2,185.28 2,185.28	
Northumberland County Council	FOUR SEASONS FOUR SEASONS	2676947	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	2676947	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	2676947	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2676948	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2676948	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2676949	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	FOUR SEASONS	2676949	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	FOUR SEASONS	2676949	17-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	2676949	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	2676950	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2676951	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,741.12	_
Northumberland County Council	FOUR SEASONS	2676951	17-02-2020 17-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306405	167007	Residential Care	2,185.28	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	2676952 2676952	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167006 167007	Care Homes with Nursing Residential Care	2,185.28 4,370.56	
Northumberland County Council	FOUR SEASONS	2676952	17-02-2020	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	2676952	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56	
Northumberland County Council	FOUR SEASONS	2676952	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS	2676953	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	FOUR SEASONS	2676953	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	FOUR SEASONS	2676953	17-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	FOUR SEASONS	2676953	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	FOUR SEASONS	2676954	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS	2676956	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS	2676956	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,370.56	
Northumberland County Council	FOUR SEASONS	2676956 2676956	17-02-2020 17-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306421	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS HEALTHCARE LTD	2676936	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,324.48 3,776.21	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2644411	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing  Care Homes with Nursing	1,064.31	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2652420	07-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,521.23	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2656569	07-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,106.42	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664542	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664542	11-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,293.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664542	11-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,348.96	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664542	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664543	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664543	11-02-2020	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	2664543	11-02-2020		Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2664543 2664543	11-02-2020 11-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,293.00 2,955.24	Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664543	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306420	167006	Care Homes with Nursing  Care Homes with Nursing	1,986.72	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664544	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	_
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664544	11-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,586.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664544	11-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664544	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,910.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664544	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664545	11-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,110.34	•
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664546	11-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664546	11-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,293.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664546	11-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,293.00	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664546	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,955.24	
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2664546 2664547	11-02-2020 11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C. CHC Packages	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2664548	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2664549	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664550	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,538.68	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664550	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,679.29	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2664550	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2675539	13-02-2020	Adult Social Care & Commissioning	Č	306414	167007	Residential Care	4,788.63	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2675526	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673833	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,267.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2675527	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	532.07 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2675528	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,064.14 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673837	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	555.17 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673838	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,692.60 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673838	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,586.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673839	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,106.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673839	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,313.30 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673840	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673840	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,073.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673841	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,665.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673841	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,928.14 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2673842 2673842	13-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	5,737.78 Expense 4,273.71 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673843	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,809.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673843	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,678.53 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673826	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,181.81 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673826	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673826	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,109.76 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673826	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673826	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	614.94 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673827	13-02-2020	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	2673827	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,554.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673827	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	9,398.56 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673827	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673827	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673827	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,635.68 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673828	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673828	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	14,433.50 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673828	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,832.32 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673828	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673828	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,730.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673829	13-02-2020	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	2673829	13-02-2020 13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167006 167007	Care Homes with Nursing Residential Care	2,349.64 Expense 4.554.88 Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2673829 2673829	13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 F.N.C.	306421	167006	Care Homes with Nursing	4,554.88 Expense 827.80 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2671480	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	1,715.38 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2671481	13-02-2020	Adult Social Care & Commissioning  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	2671481	13-02-2020	Adult Social Care & Commissioning  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	2671481	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,527.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2671481	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,527.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2671481	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	5,055.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673834	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,514.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673834	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	15,662.00 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673834	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673834	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673836	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,342.80 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673836	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,962.92 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673836	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2673836	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2677423	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,516.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2690622	20-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2690624 2680033	20-02-2020	Adult Social Care & Commissioning	Older DDI West DWI TH One	306404	167007	Residential Care	1,617.03 Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	2689933 2689934	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	624.37 Expense 912.12 Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2689935	21-02-2020 21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care Residential Care	912.12 Expense 1,248.73 Expense
Northumberland County Council  Northumberland County Council	FOUR SEASONS HEALTHCARE LTD  FOUR SEASONS HEALTHCARE LTD	2689933	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	2,356.31 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2689936	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	780.46 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2689937	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	532.07 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2689938	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167007	Residential Care	1,170.69 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2696412	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,216.16 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2696413	24-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,404.82 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2717412	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	6,417.12 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2717412	27-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	756.84 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000985093790	10-02-2020	Finance	Social Fund	126021	144034	Commissioned Services	520.00 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000985093796	10-02-2020	Finance	Social Fund	126021	144034	Commissioned Services	815.00 Expense
Northumberland County Council	FRAZER MCDERMOTT (BARRISTER)	300000980641094	05-02-2020	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	550.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
			44.02.202	Development			4,5-0.0			
Northumberland County Council	FRIENDS OF BOTHAL PRIMARY	300000999578974	14-02-2020	Regeneration, Commercial and Economy	Locality Development	103001	165000	Grants to Voluntary Bodies	4,745.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	2628490	06-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	118005	General Consumables	338.25	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	2628491	06-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	2700490	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2443412	03-02-2020	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	2443412 2521537	03-02-2020 10-02-2020	Local Services	Vehicles and Compliance	205100	130004 130004	Vehicle Fuel Vehicle Fuel		Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LTD  FUEL CARD SERVICES LTD	2521537	10-02-2020	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130004	Vehicle Fuel		Expense Expense
Northumberland County Council	FUEL CARD SERVICES LTD  FUEL CARD SERVICES LTD	2606720	17-02-2020	Local Services  Local Services	Vehicles and Compliance  Vehicles and Compliance	205100	130004	Vehicle Fuel  Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2606720	17-02-2020	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2606721	24-02-2020	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2606721	24-02-2020	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	186.76	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2606723	24-02-2020	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		
Northumberland County Council	FUEL CARD SERVICES LTD	2606723	24-02-2020	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2676807	27-02-2020	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2676807	27-02-2020	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council Northumberland County Council	FUEL CARD SERVICES LTD FUEL CARD SERVICES LTD	2676809 2676809	27-02-2020 27-02-2020	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100 205100	130004 130004	Vehicle Fuel Vehicle Fuel		Expense
Northumberland County Council  Northumberland County Council	G A JEWITT	300000975472226	03-02-2020	Local Services  Local Services	Emergency Incidents - West	200445	144030	Hired Services	1,330.00	Expense
Northumberland County Council	G A JEWITT	300000973472220	12-02-2020	Local Services  Local Services	A69 Northumberland	200560	144030	Hired Services Hired Services		Expense
Northumberland County Council	G AND R TAXIS	300009983175349	06-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00	
Northumberland County Council	G B HIRE	300000975684436	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000968917918	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,822.64	
Northumberland County Council	G BALSDON G B TRAVEL	300000968917915	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,065.65	
Northumberland County Council	G BALSDON G B TRAVEL	300000968917921	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,280.00	
Northumberland County Council	G J MILBURN	300000975613136	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000975613145	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	G J MILBURN G J MILBURN	300000975613148 300000975613153	05-02-2020 05-02-2020	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	G J MILBURN	300000975613156	05-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	G J MILBURN	300000975613173	05-02-2020	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	30000975613173	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000975613178	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	300000975613181	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,280.00	
Northumberland County Council	G J MILBURN	300000975613195	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,667.00	Expense
Northumberland County Council	G J MILBURN	300000975613206	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,508.00	
Northumberland County Council	G J MILBURN	300000975613252	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,755.00	
Northumberland County Council	G J MILBURN	300000975613266	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,294.00	
Northumberland County Council Northumberland County Council	G J MILBURN G J MILBURN	300000975613272	05-02-2020 07-02-2020	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,373.20 3,040.00	
Northumberland County Council	G T CLEANING MACHINES LIMITED	300000975613133 300000981102405	25-02-2020	Finance	Northumbria House Cramlington - Cleaning	272994	140000	Equipment		Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300000981102405	25-02-2020	Finance	Northumbria House Cramlington - Cleaning  Northumbria House Cramlington - Cleaning	272994	140000	Equipment		Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	30000960721255	26-02-2020	Finance	Foundry House Resource Centre - Cleaning	277334	140000	Equipment	10.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300000960721255	26-02-2020	Finance	Foundry House Resource Centre - Cleaning	277334	140000	Equipment		Expense
Northumberland County Council	G YOULL AND SON	300001011701614	19-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	G&P HEALTHCARE LTD	2690494	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,173.12	•
Northumberland County Council	G&P HEALTHCARE LTD	2690495	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	G&P HEALTHCARE LTD	2690496	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	G&P HEALTHCARE LTD G&P HEALTHCARE LTD	2690497 2690498	20-02-2020 20-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	4,173.12 4,173.12	
Northumberland County Council  Northumberland County Council	GAILEY LODGE LIMITED	2665635	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,616.51	•
Northumberland County Council	GAILEY LODGE LIMITED	2665636	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306411	167007	Residential Care  Residential Care	4,348.00	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2609424	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,105.77	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2609412	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2609413	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2609414	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2609415	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2609416	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2609417	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED	2609417	04-02-2020 04-02-2020	Adult Social Care & Commissioning	F.N.C.	306421 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	2609418 2609419	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED  GAINFORD CAREHOMES LIMITED	2609419	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,852.00	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2609421	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,852.00	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2665556	12-02-2020	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense

Second Content	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Authorization   December   Dece	Northumberland County Council	GAINFORD CAREHOMES LIMITED	2665557		Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	904.60	Expense
Appendix   Description   Content									2		
Secondarian   Company   American   Company	,				2				8		
Second Control   Seco	, , , , , , , , , , , , , , , , , , ,				Ü						
Comparison   Conference   Con	·				E						
Section   Comparison   Compar											
Section   Control   Cont	,					5			2		
Notestand Control   1,000 CM					2						
Separation   Control   C											
Commitment form   Commitment					Ę				υ υ		
The content of Court	, , , , , , , , , , , , , , , , , , ,										
Description   Company					2						
Sections   Company   Com	,				2						
Section   Content											
March   Company   Compan	,				2						
Commencing Count   C	,										
Commission of Congress   Commission   Congress   Congr											
Southern   Company   Com	·										
Nother included Company											
Variable And Crop* Famed   GP FARTH   VGG07857750   545-200   Insul'Scion   VFT Tare Sout Face   7500   1700   1700   Rest and search   7500   VFT Tare Sout Face   VFT Tare So	,										
Production   Company   C											
Suchashed Cong.   Co	,					,					
Communication Company Communication Company Communication Company Communication Company Communication Company Communication Company	,					,					
Northerical County County   Carl GROWN   C	, , , , , , , , , , , , , , , , , , ,				11 11 1	č				,	
Notes   Conference   Conferen	, , , , , , , , , , , , , , , , , , ,										
Separate   Company   Com										,	
Note   Company											
Netherland Conf. Comit   CAF (PRCULT IT)	Northumberland County Council		300000950309296							26.40	Asset
Northenberhal County Cancel   GAP (SRCIP) 17Th   2000098107214   1602 2001   Load Services   Management Centural   20000   12000   Figur Har   40.72   Expense   Management County County   1200000000000000000000000000000000000	Northumberland County Council		300000980850521	06-02-2020			990120	500172		1,950.00	Asset
Northenberhal County Cancel   GAP (SRCIP) 17Th   2000098107214   1602 2001   Load Services   Management Centural   20000   12000   Figur Har   40.72   Expense   Management County County   1200000000000000000000000000000000000	Northumberland County Council	GAP GROUP LTD	300000980850518	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	403.34	Asset
Northenderland Counts Council   GAF (GROUP LTD   50000991007523   O-60-2000   Lord Services   Mantenance - Central   2000   1750   Plate His   42.29   Styrose   Mantenance - Linguistic Property   1750   Plate His   42.29   Styrose   1750   Plate His   42.20   Styrose   1750   Plate His   Mantenance - Linguistic Property   1750   Plate His   Mantenance - Linguist		GAP GROUP LTD	300000981002324	06-02-2020		Maintenance - Central	200260	132001	Plant Hire	55.90	Expense
Section   Sect	Northumberland County Council	GAP GROUP LTD	300000981002324	06-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	461.20	Expense
Northanschland County Council   GAP GROUP LTD   30000781002214   06-02-200   Council ad Superior Accounts   Fixed Asset Account   99/120   50172   CIP -Plant and Engineers   11-00   Asset   Asset   Asset   Asset   Asset   Council   CAP GROUP LTD   3000008002214   06-02-200   Council ad Superior Accounts   Prod Asset   Account   99/120   50172   CIP -Plant and Engineers   12-00   Asset   Asset   Cap   Cap   Cap   Plant and Engineers   12-00   Asset   Cap   Plant and Engi	Northumberland County Council	GAP GROUP LTD	300000981002324	06-02-2020	Local Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire		
Northumberland County Council   GAP GROUP ETD   50000786100324   60-62-2001   Control and Suppress Accounts   Fixed Asset Account   9001.2   5011.2   CP- Plant and Egiptiment   1,0.7.0   Asset   Northumberland County Council   GAP GROUP ETD   50000786610891   10-02-2001   Local Services   Management - West   20,000   1,000	Northumberland County Council	GAP GROUP LTD	300000981002324	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	101.00	Asset
Northumberland County Council   GAP GROUP LTD   9000098100321   06-02-2020   Count and Suppress Accounts   990.120   500172   CIP - Plint and Equipment   1,162.30   Asset   Northumberland County Council   GAP GROUP LTD   9000098616901   10-02-2020   Locd Services   Minimumure. West   202.40   140101   Highways Materials   57.60   Feynman   1,162.30	Northumberland County Council	GAP GROUP LTD	300000981002324	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14.40	Asset
Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   Maintenance: West   200240   44016   Highways Materials   85.00   Expense   Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   Construction   200300   140016   Highways Materials   351.35   Expense   Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   Construction   200300   140016   Highways Materials   51.135   Expense   Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   Whiter Services   200800   140106   Highways Materials   162.01   Expense   Construction   Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   APP (Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   APP (Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   APP (Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   APP (Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   APP (Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Lead Services   APP (Northumberland County Council   GAP (ROUP) ITD   30000988616891   100-2200   Corte and Superne Accounts   Fined Asset Account   990.10   500.172   CIP. Plum and Engineering County Council   GAP (ROUP) ITD   30000988616891   100-2200   Corte and Superne Accounts   Fined Asset Account   990.10   500.172   CIP. Plum and Engineering County Council   GAP (ROUP) ITD   30000988616891   100-2200   Corte and Superne Accounts   Fined Asset Account   990.10   500.172   CIP. Plum and Engineering County Council   GAP (ROUP) ITD   30000988616891   100-2200   Corte and Superne Accounts   Fined Asset Account   990.10   500.172   CIP. Plum and Engineering County Council   GAP (ROUP) ITD   30000988616891   100-2200   Corte and Superne Accounts   Fined Asset Account   990.10   500.172   CIP. Plum and	Northumberland County Council	GAP GROUP LTD	300000981002324	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	120.70	Asset
Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2002   Local Services   Construction   200400   Holf of Highway Materials   55.05   Expense   Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2002   Local Services   Winter Services   200300   Holf of Highway Materials   152.00   Expense   Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2002   Local Services   Winter Services   200300   Holf of Highway Materials   171.15   Expense   Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   Local Services   APP Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   Local Services   APP Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   Local Services   APP Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   Local Services   APP Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   Local Services   APP Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   Local Services   APP Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   Local Services   APP Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   County and Superse Account   Services   Services   APP Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   County and Superse Account   590120   500172   CP Plant and Engineers   533.55   Expense   Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   County and Superse Account   590120   500172   CP Plant and Engineers   345.50   Asset   Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   County and Superse Account   590120   500172   CP Plant and Engineers   545.50   Asset   Northumberland County Council   GAP GROUP ITD   300007986616891   10-02-2003   County and Superse Account   590120   500172   CP Plant and Engineers   545.50   Asset   Northumberland County Council	Northumberland County Council	GAP GROUP LTD	300000981002324	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		
Northumberland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   Construction   200300   14010   Highways Materials   511.85   Expense   Northumberland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   Writes Services   201800   140110   Highways Materials   171.35   Expense   Northumberland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   APP Methanderland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   APP Methanderland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   APP Methanderland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   APP Methanderland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   APP Methanderland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   APP Methanderland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   Heban Dept. Depts Remains Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   Heban Dept. Depts Remains Council   GAP GROUP_LTD   30000986616991   1042-2020   Local Services   Heban Dept. Depts Remains Council   GAP GROUP_LTD   30000986616991   1042-2020   Counti and Supense Accounts   Fixed Asset Account   590103   500172   CTP - Plant and Equipment   870.00   Asset Northumberland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Counti and Supense Accounts   Fixed Asset Account   590103   500172   CTP - Plant and Equipment   870.00   Asset Northumberland County Council   GAP GROUP_LTD   30000986616991   1042-2020   Counti and Supense Accounts   Fixed Asset Account   590103   500172   CTP - Plant and Equipment   870.00   Asset Northumberland County Council   GAP GROUP_LTD   30000988616991   1042-2020   Counti and Supense Accounts   Fixed Asset Account   590103   500172   CTP - Plant and Equipment   970.00   Asset Northumberland County Council   GAP GROUP_LTD   300009886916991   1042-2	Northumberland County Council	GAP GROUP LTD	300000986616891	10-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials	276.90	Expense
Northumberfand County Cournel   GAP (GROUP LTD   300009986619891   1042-2020   Local Services   Witter Services   20038   14016   Highways Materials   171.5   Expense   Northumberfand County Cournel   GAP (GROUP LTD   30000986619891   1042-2020   Local Services   Arg Northumberfand County Cournel   GAP (GROUP LTD   30000986619891   1042-2020   Local Services   Arg Northumberfand   200560   14016   Highways Materials   114.00   Expense   14000   Expense   1		GAP GROUP LTD	300000986616891		Local Services	Maintenance - West		140016	Highways Materials		
Northumberland County Council   GAP GROUP ITD   300000986616891   10-22-2030   Local Services   A69 Northumberland   200560   14016   Highways Materials   11-143   Expense   Northumberland County Council   GAP GROUP LTD   300000986616891   10-22-2030   Local Services   A69 Northumberland   200560   14016   Highways Materials   11-143   Expense   11-14	Northumberland County Council	GAP GROUP LTD	300000986616891	10-02-2020	Local Services	Construction	200300	140016	2 ,		
Northumberland County Council   GAP GROUP LTD   30000998661891   1002-2020   Local Services   A69 Northumberland   20560   140016   Highways Materials   11440   Espense   11450   Espense   1		GAP GROUP LTD	300000986616891			Winter Services	200380	140016	Highways Materials		
Northumberland County Council   GAP GROUP LTD   30000986616891   10-02-2020   Local Services   A69 Northumberland   20,0550   140016   Highways Materials   19.59   Expense   Northumberland County Council   GAP GROUP LTD   30000986616891   10-02-2020   Local Services   A69 Northumberland   20,0550   140016   Highways Materials   19.59   Expense   Northumberland County Council   GAP GROUP LTD   30000986616891   10-02-2020   Local Services   A69 Northumberland   99,050   10,000   Repair and Maintenance   53,53.85   Expense   Northumberland County Council   GAP GROUP LTD   30000986616891   10-02-2020   Control and Suspense Accounts   178cd Asset Account   99,120   500172   CIP -Plant and Equipment   34,580   Asset   Northumberland County Council   GAP GROUP LTD   30000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   99,120   500172   CIP -Plant and Equipment   34,580   Asset   Northumberland County Council   GAP GROUP LTD   30000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   99,0120   500172   CIP -Plant and Equipment   97,000   Asset   Northumberland County Council   GAP GROUP LTD   30000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   99,0120   500172   CIP -Plant and Equipment   97,000   Asset   Northumberland County Council   GAP GROUP LTD   30000988616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   99,0120   500172   CIP -Plant and Equipment   97,000   Asset   Northumberland County Council   GAP GROUP LTD   30000988039494   10-02-2020   Local Services   Maintenance -South East   200220   132001   Plant Hire   71,000   Expense   Northumberland County Council   GAP GROUP LTD   30000988039494   10-02-2020   Local Services   Maintenance -South East   200220   132001   Plant Hire   85,000   Expense   Northumberland County Council   GAP GROUP LTD   30000988039494   10-02-2020   Local Services   Maintenance -South East   200220   132001   Plant Hire   85,000   Expense   Northumberland County Council	Northumberland County Council	GAP GROUP LTD	300000986616891		Local Services	Winter Services		140016	Highways Materials		
Northumberland County Council   GAP GROUP LTD   30000986616891   10-02-2020   Local Services   A69 Northumberland   200560   140016   Highways Materials   149-50   Expense   Northumberland County Council   GAP GROUP LTD   30000986616891   10-02-2020   Control and Suspense Accounts   90120   500172   CIP - Plant and Equipment   875.08   Asset   As											
Northumberfand County Council GAP GROUP LTD   300009986616891   10-02-2002   Control and Suspense Accounts   Fixed Asset Account   9901.20   500172   CIP - Plant and Equipment   335.85   Saset   Northumberfand County Council GAP GROUP LTD   300009986616891   10-02-2002   Control and Suspense Accounts   Fixed Asset Account   9901.20   500172   CIP - Plant and Equipment   345.80   Asset   Northumberfand County Council GAP GROUP LTD   300009986616891   10-02-2002   Control and Suspense Accounts   Fixed Asset Account   9901.20   500172   CIP - Plant and Equipment   97.00   Asset   Northumberfand County Council GAP GROUP LTD   300009986616891   10-02-2002   Control and Suspense Accounts   Fixed Asset Account   9901.20   500172   CIP - Plant and Equipment   194.00   Asset   Northumberfand County Council GAP GROUP LTD   300009986616891   10-02-2002   Control and Suspense Accounts   Fixed Asset Account   9901.20   500172   CIP - Plant and Equipment   97.00   Asset   Northumberfand County Council GAP GROUP LTD   30000998509346   10-02-2002   Lecal Services   Maintenance - South East   2002.20   132001   Plant Hire   11.00   Expense   Northumberfand County Council GAP GROUP LTD   30000998509346   10-02-2002   Lecal Services   Maintenance - South East   2002.20   132001   Plant Hire   18.00   Expense   Northumberfand County Council GAP GROUP LTD   30000998509346   10-02-2002   Lecal Services   Maintenance - South East   2002.20   132001   Plant Hire   5.00   Expense   Northumberfand County Council GAP GROUP LTD   30000998509346   10-02-2002   Lecal Services   Maintenance - South East   2002.20   132001   Plant Hire   5.00   Expense   Northumberfand County Council GAP GROUP LTD   30000998509346   10-02-2002   Lecal Services   Maintenance - South East   2002.20   132001   Plant Hire   5.00   Expense   Northumberfand County Council GAP GROUP LTD   30000998509346   10-02-2002   Lecal Services   Maintenance - South East   2002.20   132001   Plant Hire   5.00   Expense   Northumberfand County Council GAP GROUP LTD   300009985		GAP GROUP LTD	300000986616891		Local Services	A69 Northumberland		140016			
Norhumberland County Council   GAP GROUP LTD   300000986616891   10-02-2020   Control and Suspense Account   Fixed Asset Account   9901.20   5001.72   CIP - Plant and Equipment   387.99   Asset   Norhumberland County Council   GAP GROUP LTD   300000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   9901.20   5001.72   CIP - Plant and Equipment   97.00   Asset   Norhumberland County Council   GAP GROUP LTD   300000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   9901.20   5001.72   CIP - Plant and Equipment   194.00   Asset   Norhumberland County Council   GAP GROUP LTD   300000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   9901.20   5001.72   CIP - Plant and Equipment   194.00   Asset   Norhumberland County Council   GAP GROUP LTD   300000988616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   9901.20   5001.72   CIP - Plant and Equipment   194.00   Asset   Norhumberland County Council   GAP GROUP LTD   300009885093946   10-02-2020   Local Services   Maintenance - South East   2002.20   132001   Plant Hire   85.00   Expense   Norhumberland County Council   GAP GROUP LTD   300009885093946   10-02-2020   Local Services   Maintenance - South East   2002.20   132001   Plant Hire   85.00   Expense   Norhumberland County Council   GAP GROUP LTD   300009885093946   10-02-2020   Local Services   Maintenance - South East   2002.20   132001   Plant Hire   85.00   Expense   Norhumberland County Council   GAP GROUP LTD   300009885093946   10-02-2020   Local Services   Maintenance - South East   2002.20   132001   Plant Hire   85.00   Expense   Norhumberland County Council   GAP GROUP LTD   3000009885093946   10-02-2020   Local Services   Maintenance - South East   2002.20   132001   Plant Hire   10-02-2020   Expense   Norhumberland County Council   GAP GROUP LTD   3000009885093946   10-02-2020   Local Services   Maintenance - South East   2002.20   132001   Plant Hire   10-02-2020   Expense   Norhumberland Cou										149.50	Expense
Northumberland County Council   GAP GROUP LTD   300000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   97.00   Asset   Northumberland County Council   GAP GROUP LTD   300000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   97.00   Asset   Northumberland County Council   GAP GROUP LTD   300000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   97.00   Asset   Northumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   97.00   Asset   Northumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   81.00   Expense   Northumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   81.00   Expense   Northumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   81.00   Expense   Northumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   50.00   Expense   Northumberland County Council   GAP GROUP LTD   30000098509346   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   50.00   Expense   Northumberland County Council   GAP GROUP LTD   30000098509346   10-02-2020   Local Services   Maintenance   200480   132001   Plant Hire   50.00   Expense   Northumberland County Council   GAP GROUP LTD   30000098509346   10-02-2020   Local Services   Street Lighting Maintenance   200480   132001   Plant Hire   50.00   Expense   Northumberland County Council   GAP GROUP LTD   30000098509346   10-02-20	,										
Northumberland County Council   GAP GROUP LTD   300000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP- Plant and Equipment   19-00   Asset   Northumberland County Council   GAP GROUP LTD   300000986616891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP- Plant and Equipment   19-00   Asset											
Northumberland County Council   GAP GROUP LTD   300009866 [6891   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   194,00   Asset   194,00   Ass											
Northumberland County Council   GAP GROUP LTD   30000098509346   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense   Maintenance - South East   200220   132001   Plan											
Northumberland County Council   GAP GROUP LTD   30000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   71.00   Expense	·								* 1		
Northumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   81.00   Expense   Morthumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   85.00   Expense   Morthumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   85.00   Expense   Morthumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   85.00   Expense   Morthumberland County Council   GAP GROUP LTD   30000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   85.00   Expense   Morthumberland County Council   GAP GROUP LTD   30000985093946   10-02-2020   Local Services   Sign Shop   200480   132001   Plant Hire   149.00   Expense   Morthumberland County Council   GAP GROUP LTD   30000985093946   10-02-2020   Local Services   Sign Shop   200480   132001   Plant Hire   149.00   Expense   Morthumberland County Council   GAP GROUP LTD   30000985093946   10-02-2020   Local Services   Street Lighting Maintenance   200620   132001   Plant Hire   19.00   Expense   Morthumberland County Council   GAP GROUP LTD   30000985093946   10-02-2020   Local Services   Street Lighting Maintenance   200620   132001   Plant Hire   19.00   Expense   Morthumberland County Council   GAP GROUP LTD   30000985093946   10-02-2020   Local Services   Blyth Depot - Depot Running Costs   225610   132001   Plant Hire   19.00   Expense   Morthumberland County Council   GAP GROUP LTD   30000985093946   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   990120   500172   CIP - Plant and Equipment   254.61   Asset   Northumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Control and Suspense Accounts   Fixed Asset Account   990120   500172	, , , , , , , , , , , , , , , , , , ,								1 1		
Northumberland County Council   GAP GROUP LTD   300000985093946   10-02-2020   Local Services   Maintenance - South East   200220   132001   Plant Hire   5.00   Expense											
Northumberland County Council   GAP GROUP LTD   30000985093946   10-02-2020   Local Services   Maintenance - South East   20020   132001   Plant Hire   50.00   Expense											
Northumberland County Council GAP GROUP LTD   3000098509346   10-02-2020   Local Services   Maintenance - South East   20020   132001   Plant Hire   88.00   Expense											
Northumberland County Council         GAP GROUP LTD         30000985093946         10-02-2020         Local Services         Winter Services         200380         132001         Plant Hire         520.00         Expense           Northumberland County Council         GAP GROUP LTD         300000985093946         10-02-2020         Local Services         Sign Shop         200480         132001         Plant Hire         149.00         Expense           Northumberland County Council         GAP GROUP LTD         300000985093946         10-02-2020         Local Services         Street Lighting Maintenance         200620         132001         Plant Hire         59.10         Expense           Northumberland County Council         GAP GROUP LTD         300000985093946         10-02-2020         Local Services         Cemetery Services South East         219200         132001         Plant Hire         59.10         Expense           Northumberland County Council         GAP GROUP LTD         30000985093946         10-02-2020         Local Services         Blyth Depot - Depot Running Costs         225610         132001         Plant Hire         180.00         Expense           Northumberland County Council         GAP GROUP LTD         30000985093946         10-02-2020         Control and Suspense Accounts         Fixed Asset Account         90120         50017											
Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Local Services Sign Shop 200620 132001 Plant Hire 149.00 Expense Street Lighting Maintenance 200620 132001 Plant Hire 591.60 Expense Street Lighting Maintenance 200620 132001 Plant Hire 591.60 Expense Porthumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Local Services Cemetery Services South East 219200 132001 Plant Hire 10.00 Expense Porthumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Local Services Blyth Depot - Depo Running Costs 225610 132001 Plant Hire 180.00 Expense Porthumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 192.40 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 192.40 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 192.40 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 192.40 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 192.00 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 192.00 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 192.00 Expense Porthumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 192.00 Expense Porthumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Contro	, , , , , , , , , , , , , , , , , , ,										•
Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Local Services Street Lighting Maintenance 200620 132001 Plant Hire 51.00 Expense Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Local Services Cemetery Services South East 219200 132001 Plant Hire 10.00 Expense Southumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Local Services Blyth Depot - Depot Running Costs 225610 132001 Plant Hire 11.00 Expense Services Southumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 1254.61 Asset Account Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 170.00 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 170.00 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 170.00 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Local Services Maintenance - Northumberland County Council 90020 132001 Plant Hire 100.20 Expense	, , , , , , , , , , , , , , , , , , ,										
Northumberland Country CouncilGAP GROUP LTD300009850934610-02-2020Local ServicesCemetery Services South East21920132001Plant Hire10.00ExpenseNorthumberland Country CouncilGAP GROUP LTD300009850934610-02-2020Local ServicesBlyth Depot - Depot Running Costs225610132001Plant Hire180.00ExpenseNorthumberland Country CouncilGAP GROUP LTD300009850934610-02-2020Control and Suspense AccountsFixed Asset Account990120500172CIP - Plant and Equipment19.39AssetNorthumberland Country CouncilGAP GROUP LTD300009850934610-02-2020Control and Suspense AccountsFixed Asset Account990120500172CIP - Plant and Equipment254.61AssetNorthumberland Country CouncilGAP GROUP LTD300009850934610-02-2020Control and Suspense AccountsFixed Asset Account990120500172CIP - Plant and Equipment170.00AssetNorthumberland Country CouncilGAP GROUP LTD3000096396597217-02-2020Control and Suspense AccountsFixed Asset Account990120500172CIP - Plant and Equipment170.00AssetNorthumberland Country CouncilGAP GROUP LTD3000096396597217-02-2020Local ServicesMaintenance - North200200132001Plant Hire102.20Expense	,										
Northumberland County Council GAP GROUP LTD 3000098509346 10-02-2020 Local Services Blyth Depot - Depot Running Costs 22560 132001 Plant Hire 180.00 Expense Northumberland County Council GAP GROUP LTD 3000098509346 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 19.39 Asset Northumberland County Council GAP GROUP LTD 3000098509346 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 254.61 Asset Northumberland County Council GAP GROUP LTD 3000098509346 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 170.00 Asset Northumberland County Council GAP GROUP LTD 3000098509346 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 170.00 Asset Northumberland County Council GAP GROUP LTD 30000963965972 17-02-2020 Local Services Maintenance - North 20020 132001 Plant Hire 102.20 Expense	,										
Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 19.39 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 254.61 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 170.00 Asset Northumberland County Council GAP GROUP LTD 30000963965972 17-02-2020 Local Services Maintenance - North 20020 132001 Plant Hire 102.20 Expense											
Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 254.61 Asset Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Accounts Fixed Asset Account 990120 500172 CIP - Plant and Equipment 170.00 Asset Northumberland County Council GAP GROUP LTD 30000963965972 17-02-2020 Local Services Maintenance - North 20020 132001 Plant Hire 102.20 Expense											
Northumberland County Council GAP GROUP LTD 30000985093946 10-02-2020 Control and Suspense Account 990120 500172 CIP - Plant and Equipment 170.00 Asset  Northumberland County Council GAP GROUP LTD 30000963965972 17-02-2020 Local Services Maintenance - North 20020 132001 Plant Hire 102.20 Expense											
Northumberland County Council GAP GROUP LTD 30000963965972 17-02-2020 Local Services Maintenance - North 20200 132001 Plant Hire 102.20 Expense	, , , , , , , , , , , , , , , , , , ,								1 1		
	·								1 1		
	Northumberland County Council	GAP GROUP LTD	300000963965972	17-02-2020	Local Services  Local Services	Maintenance - North	200200	132001	Plant Hire		

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> 300000963965972	<b>Date</b> 17-02-2020	Local Services	Rechargable Construction - North	200400	132001	Description Plant Hire	Tax (£) 808.95 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000963963972	17-02-2020	Local Services  Local Services	Emergency Incidents - North Area	200400	132001	Plant Hire	14.40 Expense
Northumberland County Council	GAP GROUP LTD	30000963963972	17-02-2020	Local Services  Local Services	Emergency Incidents - North Area	200405	132001	Plant Hire	18.00 Expense
Northumberland County Council	GAP GROUP LTD	30000963965972	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	64.90 Asset
Northumberland County Council	GAP GROUP LTD	300000963965972	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	30000963965972	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.80 Asset
Northumberland County Council	GAP GROUP LTD	30000963965972	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	94.40 Asset
Northumberland County Council	GAP GROUP LTD	30000963965972	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.70 Asset
Northumberland County Council	GAP GROUP LTD	300000963965972	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	121.00 Asset
Northumberland County Council	GAP GROUP LTD	300000963965972	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	568.00 Asset
Northumberland County Council	GAP GROUP LTD	300000963965972	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	375.80 Asset
Northumberland County Council	GAP GROUP LTD	300000963965972	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.85 Asset
Northumberland County Council	GAP GROUP LTD	300000963965972	17-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	166.00 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	74.00 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Local Services	Winter Services	200380	132001	Plant Hire	390.28 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	591.60 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Local Services	Cemetery Services South East	219200	132001	Plant Hire	10.00 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	180.00 Expense
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.00 Asset
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	170.00 Asset
Northumberland County Council	GAP GROUP LTD	300001014160284	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	85.70 Expense
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	18.72 Expense
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	30.50 Expense
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	50.50 Expense
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.00 Asset
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00 Asset
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	96.80 Asset
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	45.50 Asset
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,893.12 Asset
Northumberland County Council	GAP GROUP LTD	300001014160010	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	15.20 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD	30000950309081	19-02-2020	Local Services	Maintenance - North	200200	132001	Plant Hire	247.00 Expense
	GAP GROUP LTD	30000950309081	19-02-2020 19-02-2020	Local Services	Maintenance - North	200200 200400	132001	Plant Hire	397.00 Expense 230.95 Expense
Northumberland County Council	GAP GROUP LTD	30000950309081		Local Services	Rechargable Construction - North		132001	Plant Hire	12.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000950309081 300000950309081	19-02-2020 19-02-2020	Local Services	Emergency Incidents - North Area Emergency Incidents - North Area	200405 200405	132001 132001	Plant Hire	12.00 Expense
Northumberland County Council	GAP GROUP LTD	30000950309081	19-02-2020	Local Services	Fixed Asset Account	990120	500133	Plant Hire CIP - land and Buildings	60.50 Asset
Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000950309081	19-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	30000950309081	19-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	30000950309081	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.70 Asset
Northumberland County Council	GAP GROUP LTD	30000950309081	19-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	165.00 Asset
Northumberland County Council	GAP GROUP LTD	30000950309081	19-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00 Asset
Northumberland County Council	GAP GROUP LTD	30000950309081	19-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	387.00 Asset
Northumberland County Council	GAP GROUP LTD	30000950309081	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	347.00 Asset
Northumberland County Council	GAP GROUP LTD	30000950309081	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.85 Asset
Northumberland County Council	GAP GROUP LTD	300001019583524	21-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	61.00 Expense
Northumberland County Council	GAP GROUP LTD	300001019583524	21-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	242.80 Expense
Northumberland County Council	GAP GROUP LTD	300001019583524	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	144.00 Asset
Northumberland County Council	GAP GROUP LTD	300001019583524	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	84.00 Asset
Northumberland County Council	GAP GROUP LTD	300001019583524	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11.00 Asset
Northumberland County Council	GAP GROUP LTD	300001019583524	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	36.00 Asset
Northumberland County Council	GAP GROUP LTD	300001019583524	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,043.55 Asset
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	18.00 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	81.00 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	159.00 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Winter Services	200380	140016	Highways Materials	303.80 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	591.60 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Policy and Programmes - Integrated Transport	202106	132001	Plant Hire	152.00 Expense
									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	GAP GROUP LTD	300001019246308	21-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	180.00 Expense
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300001019240308	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	158.00 Asset
Northumberland County Council	GAP GROUP LTD	300001019246308	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	189.00 Asset
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	CPS Business and Change	128021	145002	Computer hardware	5,218.50 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	81.00 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	50.00 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Maintenance - South East	200220	132001	Plant Hire	113.00 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Winter Services	200380	132001	Plant Hire	32.40 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	53.40 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	17.80 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	591.60 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Cemetery Services South East	219200	132001	Plant Hire	10.00 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	180.00 Expense
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	70.00 Asset
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	90.00 Asset
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	200.50 Asset
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	76.00 Asset
Northumberland County Council	GAP GROUP LTD	300001023095804	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	154.20 Asset
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	85.70 Expense
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	14.00 Expense
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire	49.00 Expense
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7.20 Asset
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10.24 Asset
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19.40 Asset
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	82.00 Asset
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	542.00 Asset
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	121.20 Asset
Northumberland County Council	GAP GROUP LTD	300001023095073	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	49.40 Asset
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Local Services	Maintenance - North	200200	132001	Plant Hire	100.00 Expense
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Local Services	Maintenance - North	200200	132001	Plant Hire	90.00 Expense
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Local Services	Maintenance - North	200200	132001	Plant Hire	288.60 Expense
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020 27-02-2020	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	86.45 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000994209789 300000994209789	27-02-2020	Local Services Local Services	Emergency Incidents - North Area	200405	132001 132001	Plant Hire Plant Hire	12.00 Expense
Northumberland County Council  Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020		Emergency Incidents - North Area Fixed Asset Account	990120	500133	CIP - land and Buildings	18.00 Expense 442.24 Asset
Northumberland County Council  Northumberland County Council	GAP GROUP LTD  GAP GROUP LTD	300000994209789	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - Iand and Buildings CIP - Infrastructure	100.00 Asset
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,221.00 Asset
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	25.00 Asset
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	103.50 Asset
Northumberland County Council	GAP GROUP LTD	30000994209789	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84.70 Asset
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	60.04 Asset
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	472.00 Asset
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	288.00 Asset
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.85 Asset
Northumberland County Council	GAP GROUP LTD	300000994209789	27-02-2020	Local Services	Maintenance - West	200240	132001	Plant Hire	125.00 Expense
Northumberland County Council	GAP GROUP LTD	300001033001017	27-02-2020	Local Services  Local Services	Construction	200300	132001	Plant Hire	131.15 Expense
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Local Services	Winter Services	200380	132001	Plant Hire	489.45 Expense
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Local Services  Local Services	Winter Services  Winter Services	200380	132001	Plant Hire	162.90 Expense
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Local Services	A69 Northumberland	200560	132001	Plant Hire	130.00 Expense
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Local Services	A69 Northumberland	200560	132001	Plant Hire	194.40 Expense
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Local Services	A69 Northumberland	200560	132001	Plant Hire	97.00 Expense
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Local Services	A69 Northumberland	200560	132001	Plant Hire	150.00 Expense
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	97.00 Expense
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,071.30 Asset
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	247.60 Asset
Northumberland County Council	GAP GROUP LTD	300001033661619	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.00 Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	2667523	17-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	520.20 Expense
Northumberland County Council	GARDINERS NMC LTD	300000985092069	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	5,000.00 Expense
Northumberland County Council	GATESHEAD COUNCIL	300000993360256	10-02-2020	Regeneration, Commercial and	Development Services - Admin	240000	101100	Staff Training & Development	348.00 Expense
, and the second				Economy	<u> </u>	1			1
				Beonomy					I

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GATESHEAD COUNCIL	300001033067596	27-02-2020	Children's Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	2,360.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	300001011565909	18-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,299.00 Expense
Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED	300000928276129	06-02-2020	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	250.00 Expense 2.970.00 Expense
Northumberland County Council	GENISYS TECHNOLOGY SOLUTIONS LIMITED  GEOMETRIC RESULTS INTERNATIONAL	300000930807187	10-02-2020	Finance Children's Services	Information and Applications - Management	127200	145003	Computer software	7
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2420411 2420411	03-02-2020	Children's Services Children's Services	South East Locality FACT West Locality FACT	016012 016014	100600	Temporary / Agency Staff	823.07 Expense 1.011.81 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services Children's Services	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff	1,011.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Central Locality FACT  Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	675.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff Temporary / Agency Staff	962.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,373.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	24.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	458.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	941.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,381.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	179.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	135.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	200.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	112.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	377.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	163.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	150.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	601.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	256.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	112.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	115.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	562.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	548.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	195.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	192.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	491.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	377.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	348.53 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	185.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	411.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	547.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	161.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	412.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	278.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	128.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Business Support Team	024004	100600	Temporary / Agency Staff	168.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	551.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Human Resources & Organisational	Communications	107001	100600	Temporary / Agency Staff	125.18 Expense
				Development					
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Human Resources & Organisational	Communications	107001	100600	Temporary / Agency Staff	3.59 Expense
				Development					
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Human Resources & Organisational	Communications	107001	100600	Temporary / Agency Staff	227.14 Expense
N. d. 1. 1. 1. C C	OFOMERBIO DEGLII EG DIEFRALEIONALI	2420411	02.02.2020	Development	T 1	120001	100600	T /A G: CC	120720 5
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,305.30 Expense
Northweshouloud Country C	GEOMETRIC DEGLII TO INTERNATIONAL	2420411	02.02.2020	Development	T1	120001	100000	T / A C/ CC	1 110 47
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,118.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Development	Procurement - Non Shared Service	125043	100600	T/ A S4-ff	284.89 Expense
Northumberland County Council  Northumberland County Council		2420411	03-02-2020	Finance			100600	Temporary / Agency Staff	395.61 Expense
	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Finance	NCC Property Maintenance  Construction	128151 200300		Temporary / Agency Staff	676.44 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services Local Services	Construction	200300	100600	Temporary / Agency Staff	1,105.48 Expense
								Temporary / Agency Staff	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	218.43 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411 2420411	03-02-2020 03-02-2020	Local Services	Rechargable Construction - North  Rechargable Construction - North	200400 200400	100600	Temporary / Agency Staff	573.34 Expense 155.65 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services	Rechargable Construction - North  Rechargable Construction - North	200400	100600	Temporary / Agency Staff	240.68 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services Local Services	Š	200400	100600	Temporary / Agency Staff	240.68 Expense 673.26 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services  Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff	673.26 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services  Local Services	Design Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	693.52 Expense 69.35 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services  Local Services	Laboratory	202130	100600	Temporary / Agency Staff Temporary / Agency Staff	387.72 Expense
•			03-02-2020		,	202200	100600		773.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411 2420411	03-02-2020	Local Services	Vehicles and Compliance	205100		Temporary / Agency Staff	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services	Cramlington NEAT Core Service  Morpeth Depot - Waste Collection Services	217240	100600	Temporary / Agency Staff	401.82 Expense 523.88 Expense
	GEOMETRIC RESULTS INTERNATIONAL		03-02-2020	Local Services			100600	Temporary / Agency Staff	33.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2420411 2420411	03-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400 225500		Temporary / Agency Staff	33.01 Expense 465.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	465.69   Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	103.05	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Voids	550135 550135	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2420411 2420411	03-02-2020 03-02-2020	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		_
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	694.95	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	182.15	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	245.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	126.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	229.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2420411	03-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Children's Social Worker Academy	016026	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417 2460417	10-02-2020	Children's Services	Children's Social Worker Academy Children's Social Worker Academy	016026 016026	100600 100600	Temporary / Agency Staff	193.44	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020 10-02-2020	Children's Services Children's Services	Children's Social Worker Academy  Children's Social Worker Academy	016026	100600	Temporary / Agency Staff Temporary / Agency Staff	247.00	Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services Children's Services	Social Worker Staff Team - 14+	016026	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services  Children's Services	Social Worker Staff Teams	016027	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services  Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services  Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	145.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	353.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	782.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	210.25	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	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	278.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Business Support Team	024004	100600	Temporary / Agency Staff	658.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,378.13	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	610.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,374.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417 2460417	10-02-2020 10-02-2020	Local Services  Local Services	Construction	200300 200400	100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services  Local Services	Rechargable Construction - North A69 NPLG	200400	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services  Local Services	A69 NPLG A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services  Local Services	Design Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,040.62	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Laboratory	202200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Vehicles and Compliance	205100	100600	Temporary / Agency Staff	966.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020 10-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700 232260	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Regeneration, Commercial and Economy	Commercial Team		100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417		Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417 2460417	10-02-2020 10-02-2020	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	2460417	10-02-2020	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	2460417	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GLOWLING RESULTS INTERNATIONAL									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	<b>Reference</b> 2460417	<b>Date</b> 10-02-2020	Repairs and Maintenance	Housing Voids	<b>Centre</b> 550135	100600	Description Temporary / Agency Staff	<b>Tax (£)</b> 726.57 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	730.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	611.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	730.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	730.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	689.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	618.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	633.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	464.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	781.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	589.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	448.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	726.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	798.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	634.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	863.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	608.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	739.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	739.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	718.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	877.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	759.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	294.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	737.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2460417	10-02-2020	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	850.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	847.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,387.77 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,343.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	827.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	296.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	519.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,208.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	983.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	916.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,306.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	458.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,201.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,364.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	259.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	285.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	519.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	499.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	384.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	155.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	161.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	453.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	391.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	740.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,146.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	667.77 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	114.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	366.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	406.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	474.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	126.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	577.77 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	54.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	441.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Business Support Team	024004	100600	Temporary / Agency Staff	681.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,378.13 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Regeneration, Commercial and	Corporate Policy	100001	100600	Temporary / Agency Staff	1,694.16 Expense
N 4 1 1 1 1 0 4 0 7	CEOMETRIC REQUITE INTERNATIONAL	2402446	17.02.2020	Economy		107001	100,000	T	550.20
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	559.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	569.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,374.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,118.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	481.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	455.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,121.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Construction	200300	100600	Temporary / Agency Staff	388.59 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446 2493446	17-02-2020 17-02-2020	Local Services	Construction Construction	200300 200300	100600	Temporary / Agency Staff	1,393.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services  Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff Temporary / Agency Staff	1,124.68 Expense 462.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services  Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff Temporary / Agency Staff	181.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services  Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff Temporary / Agency Staff	641.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services  Local Services	Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff	1,178.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff	808.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff	1,140.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff	570.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff	1,231.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff	722.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff	658.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Laboratory	202200	100600	Temporary / Agency Staff	416.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Vehicles and Compliance	205100	100600	Temporary / Agency Staff	966.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Coast Protection and Flood Defence	206300 225400	100600	Temporary / Agency Staff	1,030.34 Expense 465.69 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2493446 2493446	17-02-2020 17-02-2020	Local Services Local Services	Morpeth Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	465.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	465.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services  Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	465.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	652.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	465.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	968.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	471.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	92.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	198.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	234.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	392.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Adult Social Care & Commissioning		300450	100600	Temporary / Agency Staff	515.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	502.75 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2493446 2493446	17-02-2020 17-02-2020	Adult Social Care & Commissioning Repairs and Maintenance	Finance and Resources Housing Maintenance	300450 550130	100600	Temporary / Agency Staff Temporary / Agency Staff	501.52 Expense 495.97 Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance  Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	380.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance  Repairs and Maintenance	Housing Maintenance  Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	485.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	485.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	550.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	797.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	618.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	689.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	434.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.34 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2493446 2493446	17-02-2020 17-02-2020	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff	739.45 Expense 689.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance  Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	689.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	689.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	730.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	781.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	726.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	622.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	739.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	357.40 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	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446 2493446	17-02-2020 17-02-2020	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	877.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.37	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2493446	17-02-2020	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Children's Services Children's Services	Accommodation and Support Service South East Locality FACT	011056 016012	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services Children's Services	West Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Central Locality FACT	016014	100600	Temporary / Agency Staff Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	169.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	1,212.18	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Children's Services Children's Services	First Contact First Contact	016033 016033	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL  GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services  Children's Services	First Contact  First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	296.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	803.64	Expense
Northumberland County Council  Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services Children's Services	Family Placement Service	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Business Support Team	024004	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	1,102.50	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Regeneration, Commercial and Economy	Corporate Policy	100001	100600	Temporary / Agency Staff	1,694.16	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	569.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,339.65	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,118.47	Expense
				Development						

Northumberland County Council GEOMETRIC RE Northumberland County Cou	ESULTS INTERNATIONAL	Reference  2570821	Date           24-02-2020	Finance Local Services	NCC Property Maintenance Construction Construction Construction A69 NPLG A69 NPLG Design	Centre  128151 200300 200300 200300 200500 200550 200550 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150	100600 100600 100600 100600 100600 100600 100600 100600 100600 100600 100600 100600 100600	Description  Temporary / Agency Staff	Tax (£)           496.18         Expense           388.59         Expense           1,371.61         Expense           1,361.77         Expense           320.60         Expense           625.17         Expense           1,951.81         Expense           808.12         Expense           4.50         Expense           1,163.80         Expense           1,231.47         Expense           1,357.58         Expense           1,329.64         Expense           1,393.93         Expense
Northumberland County Council Northumberland County Council GEOMETRIC RE Northumberland County Council GEOMETRI	ESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Local Services	Construction Construction Construction A69 NPLG A69 NPLG Design	200300 200300 200300 200550 200550 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150	100600 100600 100600 100600 100600 100600 100600 100600 100600 100600 100600 100600	Temporary / Agency Staff	388.59         Expense           1,371.61         Expense           1,361.77         Expense           320.60         Expense           625.17         Expense           1,951.81         Expense           808.12         Expense           4.50         Expense           1,163.80         Expense           1,231.47         Expense           1,357.58         Expense           1,329.64         Expense
Northumberland County Council Northumberland County Council GEOMETRIC RE Northumberland County Council GEOMETRI	ESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Local Services	Construction Construction A69 NPLG A69 NPLG Design	200300 200300 200550 200550 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150	100600 100600 100600 100600 100600 100600 100600 100600 100600 100600 100600	Temporary / Agency Staff	1,371.61 Expense 1,361.77 Expense 320.60 Expense 625.17 Expense 1,951.81 Expense 808.12 Expense 4.50 Expense 1,163.80 Expense 1,231.47 Expense 1,357.58 Expense 1,329.64 Expense
Northumberland County Council Northumberland County Council OEGMETRIC RE Northumberland County Council Northumberland County Council OEGMETRIC RE Northumberland County Council Northumberland County Council OEGMETRIC RE Northumberland County	ESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Local Services	Construction A69 NPLG A69 NPLG Design	200300 200550 200550 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150	100600 100600 100600 100600 100600 100600 100600 100600 100600 100600	Temporary / Agency Staff	1,361.77 Expense 320.60 Expense 625.17 Expense 1,951.81 Expense 808.12 Expense 4.50 Expense 1,163.80 Expense 1,231.47 Expense 1,357.58 Expense 1,329.64 Expense
Northumberland County Council Northumberland County Council OGEOMETRIC RE Northumberland County Council OGEOMETRIC RE Northumberland County Council Northumberland County Council OGEOMETRIC RE Northu	ESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Local Services	A69 NPLG A69 NPLG Design	200550 200550 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150	100600 100600 100600 100600 100600 100600 100600 100600 100600	Temporary / Agency Staff	320.60         Expense           625.17         Expense           1,951.81         Expense           808.12         Expense           4.50         Expense           1,163.80         Expense           1,231.47         Expense           1,357.58         Expense           1,329.64         Expense
Northumberland County Council Northumberland County Council OGEOMETRIC RE Northumberland County Council Northumberland County Council OGEOMETRIC RE Northumberland County Council Northumberland County Council OGEOMETRIC RE Northumberland Count	ESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services	A69 NPLG Design	200550 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150 202150	100600 100600 100600 100600 100600 100600 100600 100600	Temporary / Agency Staff	625.17 Expense 1,951.81 Expense 808.12 Expense 4.50 Expense 1,163.80 Expense 1,231.47 Expense 1,357.58 Expense 1,329.64 Expense
Northumberland County Council	ESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services	Design	202150 202150 202150 202150 202150 202150 202150 202150 202150	100600 100600 100600 100600 100600 100600 100600	Temporary / Agency Staff	808.12 Expense 4.50 Expense 1,163.80 Expense 1,231.47 Expense 1,357.58 Expense 1,329.64 Expense
Northumberland County Council GEOMETRIC RE Northumberland County Cou	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services	Design	202150 202150 202150 202150 202150 202150 202150 202150	100600 100600 100600 100600 100600 100600	Temporary / Agency Staff	4.50 Expense 1,163.80 Expense 1,231.47 Expense 1,357.58 Expense 1,329.64 Expense
Northumberland County Council GEOMETRIC RE Northumberland County Cou	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services	Design Design Design Design Design Design Design Design	202150 202150 202150 202150 202150 202150 202150	100600 100600 100600 100600 100600	Temporary / Agency Staff	1,163.80 Expense 1,231.47 Expense 1,357.58 Expense 1,329.64 Expense
Northumberland County Council GEOMETRIC RE Northumberland County Cou	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services	Design Design Design Design Design Design Design	202150 202150 202150 202150 202150 202150	100600 100600 100600 100600	Temporary / Agency Staff Temporary / Agency Staff Temporary / Agency Staff	1,231.47 Expense 1,357.58 Expense 1,329.64 Expense
Northumberland County Council GEOMETRIC RE Northumberland County Cou	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services	Design Design Design Design Design Design	202150 202150 202150 202150	100600 100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,357.58 Expense 1,329.64 Expense
Northumberland County Council GEOMETRIC RE Northumberland County Cou	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services	Design Design Design Design	202150 202150 202150	100600 100600	Temporary / Agency Staff	1,329.64 Expense
Northumberland County Council GEOMETRIC RE Northumberland County Cou	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services Local Services Local Services Local Services Local Services	Design Design Design	202150 202150	100600		7
Northumberland County Council GEOMETRIC RE Northumberland County Cou	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services Local Services Local Services Local Services	Design Design	202150		Temperary / Tigeney Start	1,555.55 Empense
Northumberland County Council  GEOMETRIC RE  Northumberland County C	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services Local Services	Ü			Temporary / Agency Staff	722.43 Expense
Northumberland County Council	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020 24-02-2020	Local Services	Laboratory	202150	100600	Temporary / Agency Staff	693.52 Expense
Northumberland County Council	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020 24-02-2020		Laboratory	202200	100600	Temporary / Agency Staff	573.68 Expense
Northumberland County Council  SEOMETRIC RE  Northumberland County Council  GEOMETRIC RE	ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821 2570821	24-02-2020 24-02-2020	Local Services	Vehicles and Compliance	205100	100600	Temporary / Agency Staff	966.64 Expense
Northumberland County Council  SEOMETRIC RE  Northumberland County Council  GEOMETRIC RE	ESULTS INTERNATIONAL ESULTS INTERNATIONAL ESULTS INTERNATIONAL ESULTS INTERNATIONAL ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821 2570821 2570821 2570821	24-02-2020		Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	1,030.34 Expense
Northumberland County Council	ESULTS INTERNATIONAL ESULTS INTERNATIONAL ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821 2570821 2570821	i	Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	412.13 Expense
Northumberland County Council	ESULTS INTERNATIONAL ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821 2570821		Local Services	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	508.29 Expense
Northumberland County Council  SEOMETRIC RE  Northumberland County Council  GEOMETRIC RE	ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821	24-02-2020	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	465.69 Expense
Northumberland County Council	ESULTS INTERNATIONAL		24-02-2020 24-02-2020	Local Services  Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	465.69 Expense 465.69 Expense
Northumberland County Council		2570821	24-02-2020	Local Services  Local Services	Hexham Depot - Waste Collection Services  Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	601.01 Expense
Northumberland County Council  Northumberland County Council  SEOMETRIC RE  Northumberland County Council  SEOMETRIC RE  Northumberland County Council  Northumberland County Council  SEOMETRIC RE  Northumberland County Council	COULT INTERIOR WILL	2570821	24-02-2020	Local Services  Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	229.22 Expense
Northumberland County Council  Northumberland County Council  SEOMETRIC RE  Northumberland County Council  Northumberland County Council  SEOMETRIC RE  Northumberland County Council	ESULTS INTERNATIONAL	2570821	24-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.29 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	1,496.32 Expense
Northumberland County Council	ESULTS INTERNATIONAL	2570821	24-02-2020	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	484.34 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	371.71 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	291.17 Expense
Northumberland County Council	ESULTS INTERNATIONAL	2570821	24-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	575.06 Expense
Northumberland County Council  SEOMETRIC RE  Northumberland County Council  SEOMETRIC RE  Northumberland County Council  SEOMETRIC RE  Northumberland County Council  GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450 300450	100600	Temporary / Agency Staff	490.88 Expense
Northumberland County Council  SEOMETRIC RE  Northumberland County Council  GEOMETRIC RE  Northumberland County Council  GEOMETRIC RE  Northumberland County Council  GEOMETRIC RE		2570821 2570821	24-02-2020 24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	515.26 Expense -0.76 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources  Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	-0.76 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	384.73 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	515.26 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	495.97 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	485.95 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	436.70 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	689.91 Expense
Northumberland County Council GEOMETRIC RE		2570821	24-02-2020	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	100600	Temporary / Agency Staff	14.60 Expense
Northumberland County Council GEOMETRIC RE Northumberland County Council GEOMETRIC RE Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Repairs and Maintenance  Repairs and Maintenance	Housing Waintenance Housing Voids	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	812.45 Expense 618.71 Expense
Northumberland County Council GEOMETRIC RE Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids  Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	690.86 Expense
,	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	689.91 Expense
Northymborland County Council CECATERDIC DE	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	582.30 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	730.34 Expense
,	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	739.45 Expense
	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	689.91 Expense
	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	618.71 Expense
	ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	689.91 Expense 677.66 Expense
	ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	296.08 Expense
		2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	474.98 Expense
		2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	726.57 Expense
	ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	781.08 Expense
		2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	739.45 Expense
Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821	24-02-2020	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	266.53 Expense
	ESULTS INTERNATIONAL ESULTS INTERNATIONAL ESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96 Expense
,	ESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96 Expense
	ESULTS INTERNATIONAL		24-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	726.57 Expense
	ESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff	634.03 Expense
Northumberland County Council GEOMETRIC RE  Northumberland County Council GEOMETRIC RE	ESULTS INTERNATIONAL		24-02-2020		CADIDAL VVOICKS - KAICHERS	1.000140	100600	Temporary / Agency Staff	770.16 Expense 603.24 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	2570821	24-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	246.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	618.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	2570821 2570821	24-02-2020 24-02-2020	Housing Capital Works	Capital Works - Kitchens Capital Works- Bathrooms	550140 550141	100600	Temporary / Agency Staff	618.96 785.52	1
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms  Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	759.43	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2570821	24-02-2020	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEORGE F WHITE	300000980420084	05-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	
Northumberland County Council	GEORGE F WHITE	300000993716360	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	GEORGE F WHITE	300001017233070	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	GEORGE F WHITE	300001031260188	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00	Asset
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000983447107	06-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	350.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000975472951	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000975472909	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	·	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000975472972	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000975472887	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000975472878	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,881.00	
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000975472946	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,500.00	1 1 1 1 1 1
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000975472980	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,880.00	
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000975472918	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,700.00	
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000975472961	07-02-2020 05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GET U STARTED TRAINING LIMITED  GET U STARTED TRAINING LIMITED	300000978831782 300000981002829	05-02-2020	Children's Services Children's Services	Inclusion Inclusion	017009 017009	144025 144025	Professional Services Professional Services	975.00 1,500.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000981002829	06-02-2020	Children's Services Children's Services	Inclusion	017009	144025	Professional Services Professional Services	,	1 1 1 1 1 1
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000981002874	06-02-2020	Children's Services  Children's Services	Inclusion	017009	144025	Professional Services Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000981002802	06-02-2020	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000981002842	06-02-2020	Children's Services	Inclusion	017009	144025	Professional Services	_	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000981002871	06-02-2020	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985092838	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985092841	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093335	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093345	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093327	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093321	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093312	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093318	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093315	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985092264	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093309	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093324	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093330	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093342	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093433	07-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000985093430	07-02-2020	Children's Services	Independent Special Schools Independent Special Schools	014005	166004 166004	Fees and Expenses		Expense Expense
Northumberland County Council  Northumberland County Council	GET U STARTED TRAINING LIMITED  GET U STARTED TRAINING LIMITED	300000985092248 300000985092273	07-02-2020 07-02-2020	Children's Services Children's Services	Independent Special Schools  Independent Special Schools	014005 014005	166004	Fees and Expenses Fees and Expenses		Expense Expense
Northumberland County Council  Northumberland County Council	GET U STARTED TRAINING LIMITED  GET U STARTED TRAINING LIMITED	300000985092270	07-02-2020	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	300000985092280	07-02-2020	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses		Expense
Northumberland County Council	GEZE UK LTD	2560592	05-02-2020	Finance	Property SLA Recharges - Woodhorn Trust	128035	1100004	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GEZE UK LTD	2560592	05-02-2020	Finance	Property SLA Recharges - Woodhorn Trust	128035	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	GEZE UK LTD	2668509	12-02-2020	Finance	Alnwick Fire Station	029184	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2668524	12-02-2020	Local Services	Rothbury	200850	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2668534	12-02-2020	Finance	Prudhoe Fire Station	029151	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2668536	12-02-2020	Finance	Belford Fire Station	029186	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2690621	20-02-2020	Local Services	Berwick Salt Store	200920	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	2690108	24-02-2020	Finance	Wansbeck Square, Ashington - Running Costs	294959	110001	Building Maintenance - Structural - Unplanned	331.15	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000980641971	05-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,986.28	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000980641939	05-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.76	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000980641932	05-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,278.19	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000996647990	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	265.06	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000998560001	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.27	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	GILBERT BIRDSALL LIMITED	300000996647995	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,182.25	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000996647998	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,134.74	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000998560072	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	275.32	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000994144799	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000994144799	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	142.28	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000994144799	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000999126554	13-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000999126554	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	728.50	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000999126554	13-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure		
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000999126554 300001033164363	13-02-2020 27-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	292.74 115.92	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300001033164363	27-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	203.88	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300001033164363	27-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	291.02	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300001033164363	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	338.98	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300001033164368	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.14	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300001033164371	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	741.44	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300001037649254	28-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	GILES ENGINEERING SERVICES	300000918040543	05-02-2020	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	,	
Northumberland County Council	GILMORES DIRECT	300000978026305	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,858.20	Expense
Northumberland County Council	GILMORES DIRECT	300000978026397	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,862.00	Expense
Northumberland County Council	GL EDUCATION GROUP LTD	300000935636889	12-02-2020	Children's Services	Education Psychology	014130	144002	Educational Learning Resources (Not ICT equipment)	219.95	Expense
Northumberland County Council	GL EDUCATION GROUP LTD	300000935636889	12-02-2020	Children's Services	Education Psychology	014130	144002	Educational Learning Resources ( Not ICT equipment)	48.66	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978058928	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,948.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978058946	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,900.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978058955	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978058958	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978058964	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00	
orthumberland County Council	GLEN VALLEY TOURS LTD	300000978058979	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
orthumberland County Council	GLEN VALLEY TOURS LTD	300000978058982	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,660.00	
orthumberland County Council	GLEN VALLEY TOURS LTD	300000978058985	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978790020	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,812.00	
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978132704	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978058908	05-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978058911	05-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	·	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978058925	05-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978602574	05-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136000	Pupils - Travel	700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000978058961	10-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,900.00	Expense
Northumberland County Council	GLENDALE ENGINEERING LTD	300000981002813	06-02-2020	Local Services	Winter Services	200380	144030	Hired Services		
Northumberland County Council	GLENDINNING BROS	2676734	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	GM CRAIG BUILDING CONTRACTORS LTD	300000976152042	04-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	912.00	Asset
Northumberland County Council	GM PACKAGING LTD	300000968753497	26-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300001037638465	28-02-2020	Finance	Payroll	125011	320081	Fees and Charges - General	-94.41	Revenue
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300001023101642	24-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	445.20	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300001023101660	24-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,214.40	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300001023101671	27-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	625.65	Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300001023101624	27-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,453.95	Expense
Northumberland County Council	GO GATESHEAD LTD	300000952351634	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,121.20	Expense
Northumberland County Council	GO GATESHEAD LTD	300000952351634	07-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO GATESHEAD LTD	300000952351624	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,534.40	
Northumberland County Council	GO GATESHEAD LTD	300000952351610	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Vorthumberland County Council	GO GATESHEAD LTD	300001018998493	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,425.00	
orthumberland County Council	GO GATESHEAD LTD	300001018998496	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00	
orthumberland County Council	GO GATESHEAD LTD	300001018998499	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25	
orthumberland County Council	GO GATESHEAD LTD	300001018998502	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Torthumberland County Council	GO GATESHEAD LTD	300001018998505	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	GO GATESHEAD LTD	300001018998505	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300001018998508	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300001018998511	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,293.50	
Northumberland County Council	GO GATESHEAD LTD	300001018998514	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	GO GATESHEAD LTD	300001018998514	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,565.15	Expense
orthumberland County Council	GO GATESHEAD LTD	300001018998517	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50	Expense
orthumberland County Council	GO GATESHEAD LTD	300001018998520	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75	Expense
Northumberland County Council	GO GATESHEAD LTD	300001018998526	24-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		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	GO GATESHEAD LTD	300001018998533	27-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GO2 TELECOM LTD	300000975472616	24-02-2020	Finance	Fire Services Support	030200	145002	Computer hardware	378.00	Expense
Northumberland County Council	GORDON HALLIDAY	300000983432363	28-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	·	Expense
Northumberland County Council	GORDON WILSON LIMITED	300000985091909	11-02-2020	Local Services	Maintenance - North	200200	167000	Private Contractors	280.00	Expense
Northumberland County Council	GQA QUALIFICATIONS LIMITED	300000952120771	10-02-2020	Children's Services	Construction	012047	144005	Exam Fees		Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300001023096080	24-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,000.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300001023096048	24-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300001030547101	25-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00	Expense
Northumberland County Council	GRACE OFFICE SUPPLIES LTD	300001023101775	24-02-2020	Children's Services	Kyloe House School	017011	143000	Printing & Stationery	44.76	Expense
Northumberland County Council	GRACE OFFICE SUPPLIES LTD	300001023101775	24-02-2020	Children's Services	Kyloe House School	017011	143000	Printing & Stationery		Expense
Northumberland County Council	GRACE OFFICE SUPPLIES LTD	300001023101775	24-02-2020	Children's Services	Kyloe House School	017011	143000	Printing & Stationery	106.55	Expense
Northumberland County Council	GRACE OFFICE SUPPLIES LTD	300001023101775	24-02-2020	Children's Services	Kyloe House School	017011	143000	Printing & Stationery		Expense
Northumberland County Council	GRAEME BARKER LTD	300000975472184	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,830.00	
Northumberland County Council	GRAEME BARKER LTD	300000975472166	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	
Northumberland County Council	GRAEME BARKER LTD	300000854029121	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	
Northumberland County Council	GRAEME BARKER LTD	300000854029121	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	
Northumberland County Council	GRAEME BARKER LTD GRAEME BARKER LTD	300000995960810	12-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220 990330	320064 500104	Admin Charge		Revenue
Northumberland County Council Northumberland County Council	GRAEME BARKER LTD	300000995960810 300001004424029	12-02-2020 17-02-2020	Control and Suspense Accounts Adult Social Care & Commissioning	Sundry Debtors HIS Adaptions	300220	320064	AR Migration Suspense Admin Charge		Expense Revenue
Northumberland County Council	GRAEME BARKER LTD	300001004424029	17-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	GRAEME BARKER LTD	300001004424029	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500104	CIP - land and Buildings	6,300.00	
Northumberland County Council	GRAEME BARKER LTD	300001035450211	28-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	GRAEME BARKER LTD	300001035450211	28-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,145.35	
Northumberland County Council	GRAHAM	2537592	03-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,923.61	Asset
Northumberland County Council	GRAHAM	2537593	03-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	330.99	
Northumberland County Council	GRAHAM	2537598	05-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	363.24	Asset
Northumberland County Council	GRAHAM	2606530	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,261.56	Asset
Northumberland County Council	GRAHAM	2652439	19-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,096.79	Asset
Northumberland County Council	GRAHAM	2709436	26-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	352.50	
Northumberland County Council	GRAHAM	2716549	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,740.48	
Northumberland County Council	GRANGE DAY CENTRE	2700462	25-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	240.40	
Northumberland County Council	GRANGE DAY CENTRE	2700462	25-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	240.40	
Northumberland County Council	GRANGE LEA LTD	2675500	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	GRANGE LEA LTD GRASSMATS LTD	2680954 300001035838845	17-02-2020 28-02-2020	Adult Social Care & Commissioning Local Services	Older PDI West - PWLTH - One	306412 217300	167007 110003	Residential Care Repair and Maintenance		Expense
Northumberland County Council	GRASSMATS LTD  GRASSMATS LTD	300001035838845	28-02-2020	Local Services  Local Services	NEAT Team West NEAT Team West	217300	110003	Repair and Maintenance		Expense Expense
Northumberland County Council	GRASSMATS LTD  GRASSMATS LTD	300001035838845	28-02-2020	Local Services  Local Services	NEAT Team West  NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council	GRASSMATS LTD  GRASSMATS LTD	300001035838845	28-02-2020	Local Services  Local Services	NEAT Team West  NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council	GRASSMATS LTD	300001035838845	28-02-2020	Local Services	NEAT Team West	217300	110003	Repair and Maintenance		Expense
Northumberland County Council	GRASSMATS LTD	300001035838845	28-02-2020	Local Services	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	GRASSMATS LTD	300001035838845	28-02-2020	Local Services	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	GRASSMATS LTD	300001035838845	28-02-2020	Local Services	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	GRASSMATS LTD	300001035838845	28-02-2020	Local Services	NEAT Central	217400	140000	Equipment		Expense
Northumberland County Council	GREATER MORPETH DEVELOPMENT TRUST	300001014186233	19-02-2020	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales		Revenue
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000975684463	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000978026030	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000975684430	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000975684475	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000975684472	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL GREEN MOUNTAIN TRAVEL	300000975684469	05-02-2020 05-02-2020	Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	GREEN MOUNTAIN TRAVEL  GREEN MOUNTAIN TRAVEL	300000975684466 300000975684433	17-02-2020	Local Services Adult Social Care & Commissioning	Home to School Transport  Mowbray Day Centre (formerly Bedlington Day	300100	133000	Pupils - Travel Public Transport Fares		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000975684433	17-02-2020	Adult Social Care & Commissioning	Centre)  Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	678.00	Expense
Northumberland County Council	GREEN ZONE SURVEYS (UK) LIMITED	2689483	19-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	324.00	Expense
Northumberland County Council	GREENFIELDS COMMUNITY PRIMARY SCHOOL	300001004524169	17-02-2020	Children's Services	School Improvement	010248	144025	Professional Services		Expense
Northumberland County Council	GREENFIELDS COMMUNITY PRIMARY SCHOOL	300001004524169	17-02-2020	Children's Services	School Improvement	010248	144025	Professional Services	2,800.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000978058771	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREENHOUND TRAVEL	300000978058774	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREENHOUND TRAVEL	300000978058777	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	300001016342633	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	576.00	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2664528	11-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2664529	11-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,938.43	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2664530	11-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,824.02	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2664530	11-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2664531	11-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2664532	11-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2664533	11-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2675505	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	548.25	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2675506	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	GUSTHARTS LTD	2448435	04-02-2020	Local Services	Blyth NEAT Core Service	217220	140004	Equipment Maintenance		Expense
Northumberland County Council	GUSTHARTS LTD	300000959090448	24-02-2020	Local Services	Countryside Access	203170	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000983432553	07-02-2020	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	·	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000983432550	07-02-2020	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	·	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000985092864	07-02-2020	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300001035838893	28-02-2020	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees		Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300001035838896	28-02-2020	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees		Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300001035838869	28-02-2020	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300001035838854	28-02-2020	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	2,000.00	Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10.00	Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,238.08	
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10.00	Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10.00	Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,494.72	Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,367.16	
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,965.76	
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	2655441 2655441	07-02-2020 07-02-2020	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	H F TRUST LTD	2655441	07-02-2020	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	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,025.36	
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,152.00	
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,597.76	
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,579.12	
Northumberland County Council	H F TRUST LTD	2655441	07-02-2020	Adult Social Care & Commissioning		306420	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2655442	07-02-2020	Adult Social Care & Commissioning		306420	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2660482	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	H F TRUST LTD	2709517	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2709517	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2709517	26-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2709518	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2709518	26-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2709518	26-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2709518	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2709518	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	2709516	26-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H M COURT AND TRIBUNAL SERVICE	2709516 300001016835437	26-02-2020 20-02-2020	Housing Management	Older MH West - PWMH1  Blyth South and Seaton Deleval	306414 550070	167008 144031	Homecare Court Fees	7,357.16	Expense Expense
Northumberland County Council  Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2478449	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	144031	Consumable Materials		Expense Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD  H S SCAFFOLDING NORTH EAST LTD	2478497	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2478633	06-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2537646	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2478630	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2537647	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2537706	12-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2537678	17-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
			20-02-2020	*	Housing Maintenance			Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2588584	20-02-2020	Repairs and Maintenance	Housing Mannenance	550130	140017	Consultable Materials	250.00	LADORSC

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2606578	26-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.00 Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2673572	27-02-2020	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	450.00 Expense
Northumberland County Council	H-MIX LTD	300001037649160	28-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,490.43 Asset
Northumberland County Council	HADRIAN HIRE	300000968753866	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,470.00 Expense
Northumberland County Council	HAKO MACHINES LIMITED	2630427	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	105.66 Expense
Northumberland County Council	HAKO MACHINES LIMITED	2630427	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	35.25 Expense
Northumberland County Council	HAKO MACHINES LIMITED	2630427	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	30.84 Expense
Northumberland County Council	HAKO MACHINES LIMITED	2630427	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	110.64 Expense
Northumberland County Council	HAKO MACHINES LIMITED	2630427	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL HALTWHISTLE LITTLE STAR PRE SCHOOL	2665507 2665507	11-02-2020 11-02-2020	Children's Services 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	2,006.80 Expense 1,583.40 Expense
Northumberland County Council	HALTWHISTLE TOWN COUNCIL	300000985091539	07-02-2020	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	1,383.40 Expense
Northumberland County Council	HAMILTON COACHES	300000985091559	10-02-2020	Local Services	Home to School Transport	204120	1360007	Pupils - Travel	2,375.00 Expense
Northumberland County Council	HANDICARE	300000943686577	03-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-132.08 Revenue
Northumberland County Council	HANDICARE	300000943686577	03-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,452.86 Expense
Northumberland County Council	HANDICARE	300000978410642	17-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-163.50 Revenue
Northumberland County Council	HANDICARE	300000978410642	17-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,798.50 Expense
Northumberland County Council	HANDICARE	300001004424032	25-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-540.50 Revenue
Northumberland County Council	HANDICARE	300001004424032	25-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,945.50 Expense
Northumberland County Council	HANSON AGGREGATES	300000996834042	12-02-2020	Local Services	A69 Northumberland	200560	140017	Consumable Materials	158.76 Expense
Northumberland County Council	HANSON AGGREGATES	300000996834042	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	114.70 Asset
Northumberland County Council	HANSON AGGREGATES	300000996834039	12-02-2020	Local Services	A69 Northumberland	200560	140017	Consumable Materials	105.84 Expense
Northumberland County Council	HANSON AGGREGATES	300000996834039	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35.28 Asset
Northumberland County Council	HANSON AGGREGATES	300000996834039	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.40 Asset
Northumberland County Council	HANSON AGGREGATES	300000996834039	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.40 Asset
Northumberland County Council	HANSON AGGREGATES	300000996834036	21-02-2020	Local Services	A69 Northumberland	200560	140017	Consumable Materials	61.74 Expense
Northumberland County Council	HANSON AGGREGATES	300000996834036	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.31 Asset
Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000996834036	21-02-2020 24-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	142.76 Asset 385.61 Asset
Northumberland County Council Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000999126250 300000999126250	24-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	108.30 Asset
Northumberland County Council	HANSON AGGREGATES HANSON AGGREGATES	300000999120230	27-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - land and Buildings	108.30 Asset
Northumberland County Council	HANSON AGGREGATES  HANSON AGGREGATES	300001035469307	27-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	83.10 Asset
Northumberland County Council	HANSON AGGREGATES  HANSON AGGREGATES	300001035469307	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.18 Asset
Northumberland County Council	HARVEY MURRAY (BARRISTER)	300001030547142	25-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	900.00 Expense
Northumberland County Council	HAS TECHNOLOGY LIMITED	300000983447193	06-02-2020	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	2,504.83 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2677024	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,856.32 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2677024	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,856.32 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2677025	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,579.00 Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2677025	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,386.00 Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	2696430	24-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,281.20 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000980641201	05-02-2020	Local Services	Countryside Access	203170	119000	Grounds Maintenance	846.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000980641814	05-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance	1,454.00 Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000998488769	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,998.00 Asset
Northumberland County Council	HAYS SPECIALIST RECRUITMENT LIMITED	300001028377350	25-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	584.10 Expense
Northumberland County Council	HAYS SPECIALIST RECRUITMENT LIMITED	300001033067296	27-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	732.60 Expense
Northumberland County Council  Northumberland County Council	HBP MONPELLIER LIMITED	300000963621142	05-02-2020	Human Resources & Organisational Development Human Resources & Organisational	County Tourism Development	250070	140000	Equipment	1,438.75 Expense
	HBP MONPELLIER LIMITED	300000999703777	13-02-2020	Human Resources & Organisational Development	County Tourism Development	250070	140000	Equipment	4,316.25 Expense
Northumberland County Council	HC ONE LTD	2642475	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76 Expense
Northumberland County Council	HC ONE LTD	2642475	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HC ONE LTD	2642475	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.43 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	2642475 2642475	06-02-2020 06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	482.56 Expense 178.40 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD	2662573	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167008	Residential Care	9,836.28 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD	2662573	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HC ONE LTD	2662573	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,107.23 Expense
Northumberland County Council	HC ONE LTD	2662573	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HC ONE LTD	2667604	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,466.24 Expense
Northumberland County Council	HC ONE LTD	2675536	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,423.76 Expense
Northumberland County Council	HC ONE LTD	2671486	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36 Expense
Northumberland County Council	HC ONE LTD	2671487	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,348.36 Expense
Northumberland County Council	HC ONE LTD	2668683	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,279.00 Expense
Northumberland County Council	HC ONE LTD	2673831	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,503.84 Expense
Northumberland County Council	HC ONE LTD	2673832	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,632.36 Expense
Northumberland County Council	HC ONE LTD	2671484	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,404.00 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	HC ONE LTD	2675482	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,263.33 Expense
Northumberland County Council	HC ONE LTD	2681427	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,057.38 Expense
Northumberland County Council	HC ONE LTD	2681427	17-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	9.29 Expense
Northumberland County Council	HC ONE LTD	2681428	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	2681428	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,679.12 Expense
Northumberland County Council	HC ONE LTD	2681428	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	HC ONE LTD	2681429	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2681429 2681429	17-02-2020 17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	4,462.72 Expense 4,554.88 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	2681429	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	2681430	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	3,272.00 Expense
Northumberland County Council	HC ONE LTD	2681430	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	2681430	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,740.16 Expense
Northumberland County Council	HC ONE LTD	2681430	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	HC ONE LTD	2681431	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	HC ONE LTD	2681431	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,462.72 Expense
Northumberland County Council	HC ONE LTD	2681431	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,017.60 Expense
Northumberland County Council	HC ONE LTD	2681431	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	HC ONE LTD	2681432	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	HC ONE LTD	2681432	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	2681432	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HC ONE LTD	2681432	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	HC ONE LTD	2681433	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	HC ONE LTD	2681433	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,462.72 Expense
Northumberland County Council	HC ONE LTD	2681433	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,462.72 Expense
Northumberland County Council	HC ONE LTD	2681433	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HC ONE LTD	2681433	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	HC ONE LTD	2681434	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	858.50 Expense
Northumberland County Council	HC ONE LTD	2681434	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	260.17 Expense
Northumberland County Council	HC ONE LTD	2681435 2681435	17-02-2020 17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing Residential Care	2,185.28 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2681435	17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	6,648.00 Expense 2,185.28 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	2681435	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	HC ONE LTD	2673830	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-1,220,36 Expense
Northumberland County Council	HC ONE LTD	2687638	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,085.76 Expense
Northumberland County Council	HC ONE LTD	2687638	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HC ONE LTD	2687638	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	233.74 Expense
Northumberland County Council	HC ONE LTD	2687638	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	482.56 Expense
Northumberland County Council	HC ONE LTD	2687638	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	211.12 Expense
Northumberland County Council	HC ONE LTD	2689911	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88 Expense
Northumberland County Council	HC ONE LTD	2689910	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,497.46 Expense
Northumberland County Council	HC ONE LTD	2696442	24-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,090.90 Expense
Northumberland County Council	HC ONE LTD	2696442	24-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	307.47 Expense
Northumberland County Council	HC ONE LTD	2696443	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	19,831.88 Expense
Northumberland County Council	HC ONE LTD	2696443	24-02-2020		Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56 Expense
Northumberland County Council	HC ONE LTD	2696443	24-02-2020	Adult Social Care & Commissioning	<u> </u>	306404	167006	Care Homes with Nursing	25,013.83 Expense
Northumberland County Council	HC ONE LTD	2696443	24-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,220.48 Expense
Northumberland County Council	HC ONE LTD	2696443	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
Northumberland County Council	HC ONE LTD	2696443	24-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	HC ONE LTD	2696443	24-02-2020	Adult Social Care & Commissioning	Older DDL South - PSLTC - Two	306408	167007	Residential Care	2,277.44 Expense
Northumberland County Council	HC ONE LTD	2696443	24-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	2696443 2696443	24-02-2020 24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306420	167007	Residential Care	4,384.67 Expense 17,816.19 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	2696443	24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167006 167007	Care Homes with Nursing Residential Care	2,277.44 Expense
Northumberland County Council  Northumberland County Council	HC ONE LTD HC ONE LTD	2696443	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	2,277.44 Expense 15,751.85 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	2728577	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,151.34 Expense
Northumberland County Council	HC ONE LTD HC ONE LTD	2728570	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,131.34 Expense 2,370.36 Expense
Forthumberland County Council	HC ONE LTD	2724535	28-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,019.70 Expense
Forthumberland County Council	HCR REMOVALS AND STORAGE LTD	300000925442556	03-02-2020	Regeneration, Commercial and	Homelessness and Housing Options	246120	144025	Professional Services	315.00 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000918270749	03-02-2020	Regeneration, Commercial and	Homelessness and Housing Options	246120	144025	Professional Services	366.00 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000915830701	03-02-2020	Economy Regeneration, Commercial and	Homelessness and Housing Options	246120	144025	Professional Services	360.00 Expense
	HCD DEMOVAL CAND CTODACE LTD	300000915830678	03-02-2020	Economy  Regeneration, Commercial and	Homelessness and Housing Options	246120	144025	Professional Services	315.00 Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000913830078							
Northumberland County Council Northumberland County Council	HCR REMOVALS AND STORAGE LTD  HCR REMOVALS AND STORAGE LTD	300000961394977	24-02-2020	Economy  Regeneration, Commercial and	Homelessness and Housing Options	246120	144025	Professional Services	298.50 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	HCR REMOVALS AND STORAGE LTD	300000968299192	24-02-2020	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	741.00 Expense
Northumberland County Council	HEADLAM FLOORCOVERING	2537622	03-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,112.27 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2652444	07-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	559.58 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2588503	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,179.69 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2588502	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	375.00 Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2606607	12-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	1,011.15 Asset 370.60 Asset
Northumberland County Council Northumberland County Council	HEADLAM FLOORCOVERING HEADWAY ARTS	2606608 2662771	13-02-2020 12-02-2020	Control and Suspense Accounts Adult Social Care & Commissioning	HfN - Stock in Hand Older PDI South - PSLTC - Two	306410	167009	Stock in Hand Day Care	288.40 Expense
Northumberland County Council	HEADWAY ARTS HEADWAY ARTS	2672433	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.40 Expense
Northumberland County Council	HEADWAY ARTS	2672434	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	618.00 Expense
Northumberland County Council	HEADWAY ARTS	2672434	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	618.00 Expense
Northumberland County Council	HEADWAY ARTS	2672434	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.40 Expense
Northumberland County Council	HEADWAY ARTS	2672434	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	618.00 Expense
Northumberland County Council	HEADWAY ARTS	2672434	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	618.00 Expense
Northumberland County Council	HEADWAY ARTS	2672435	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	618.00 Expense
Northumberland County Council	HEADWAY ARTS	2700463	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,502.00 Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2537612	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	446.45 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	2623820	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,390.80 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	2623782	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,671.05 Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	2623761	12-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,790.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623 2606623	03-02-2020 03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense 164.88 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2606623	03-02-2020	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	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2606623	03-02-2020	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	2606623	03-02-2020	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	2606623	03-02-2020	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	2606623	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2606623	03-02-2020 03-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense 82.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2606623 2606623	03-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	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	2606623	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2606623	03-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628442	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	494.64 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2628443 2628443	05-02-2020 05-02-2020	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	123.66 Expense 82.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE  HELEN MCARDLE CARE	2628443	05-02-2020	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	2628443	05-02-2020	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	2628443	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 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	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2628443	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2628443 2628444	05-02-2020 05-02-2020	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	HELEN MCARDLE CARE HELEN MCARDLE CARE	2681436	17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2681436	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care  Residential Care	4,554.88	
Northumberland County Council	HELEN MCARDLE CARE	2681437	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	
Northumberland County Council	HELEN MCARDLE CARE	2681437	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	2681437	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44	
Northumberland County Council	HELEN MCARDLE CARE	2681437	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	2681438	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	2681439	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	HELEN MCARDLE CARE	2681439	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	Expense
Northumberland County Council	HELEN MCARDLE CARE	2681439	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,740.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	2681440	17-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2681440	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2681440	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2681440	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2681440	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	*	Expense
Northumberland County Council	HELEN MCARDLE CARE	2681441	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,648.00	
Northumberland County Council	HELEN MCARDLE CARE	2681441	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20	
Northumberland County Council	HELEN MCARDLE CARE	2681442	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2681442	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,017.60	
Northumberland County Council	HELEN MCARDLE CARE	2681443	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	
Northumberland County Council	HELEN MCARDLE CARE	2681443 2681443	17-02-2020 17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20	
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI South - PSLTC - Two	306414 306410	167007 167009	Residential Care  Day Care	2,277.44	Expense Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22	Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning		306410	167009	Day Care	82.44	Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning		306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687542 2687542	19-02-2020 19-02-2020	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		Expense Expense
Northumberland County Council  Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687542	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthorn body of C 2	HELEN MOADDLE CARE	Reference	Date	Adult Co. 1 1 C	Older DDI Gered DGI TG T	Centre	167000	Description	Tax (£)
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687543 2687543	19-02-2020 19-02-2020	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	41.22 Expense 82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	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	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.10 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	123.66 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687543 2687543	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167009	Day Care Day Care	206.10 Expense 123.66 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009 167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687543	19-02-2020	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 HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687543	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	164.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	41.22 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687544 2687544	19-02-2020 19-02-2020	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	41.22 Expense 82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense 82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	2687544	19-02-2020	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	2687544	19-02-2020	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	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning		306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning		306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	2687544	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	82.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	132.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	249.08 Expense 113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.58 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	39.35 Expense 54.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	242.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	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	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE		04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	317.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	513.13 Expense 15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	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	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	432.85 Expense 188.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	239.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare	98.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	114.88 Expense 141.25 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	141.25 Expense 180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense 110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	537.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	648.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning		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 Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	46.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	72.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	55.09 Expense 289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two		167008 167008	Homecare	289.17 Expense 208.09 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare Homecare	92.19 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	307.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	575.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare	110.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	110.18 Expense 43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	TT	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020			306410	167008	Homecare	443.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	120.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	474.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLIC - IWO	306410	167008	Homecare	276.84 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	96.91 Expense 15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	212.49 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	816.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	625.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	216.41 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	116.96 Expense 213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	293.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	215.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	207.76 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	62.03 Expense 211.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	163.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare	59.36 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	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	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	2614865 2614865	04-02-2020 04-02-2020	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	2614865	04-02-2020	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	2614865	04-02-2020	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	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	234.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020	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	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	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	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	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	2614865 2614865	04-02-2020 04-02-2020	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	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	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	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27	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	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	275.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	90.72 Expense 165.95 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1  Older MH South - PSMB1	306411	167008	Homecare Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	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	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	76.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	251.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	117.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.73 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	28.72 Expense 108.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	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	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	46.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	149.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	197.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	170.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare	220.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	91.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	227.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865 2614865	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare	143.60 Expense 55.09 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	55.09 Expense 114.58 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1  Older MH South - PSMB1	306411	167008	Homecare	114.38 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	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	2614865	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	45.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	462.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	204.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614865	04-02-2020	Adult Social Care & Commissioning		306420	167008	Homecare	507.56 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	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864 2614864	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864 2614864	04-02-2020 04-02-2020	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	2614864	04-02-2020	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  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	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	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	•	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864	04-02-2020 04-02-2020	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	2614864 2614864	04-02-2020	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	2614864	04-02-2020	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  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	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  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	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  HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	<u> </u>	306412	167008	Homecare		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	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	179.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	210.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864 2614864	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	219.00 Expense 202.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	203.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense 414.00 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864 2614864	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	98.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864 2614864	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	133.80 Expense 53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	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	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	47.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80.28 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864 2614864	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	124.88 Expense 187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	238.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	181.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	835.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864 2614864	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	107.10 Expense 63.68 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	162.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 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	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864 2614864	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	686.91	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,714.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,449.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2614864	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2628464	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2661437	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2661437 2662774	10-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2662774	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-2,741.63	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662775	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662775	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667555	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667555	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667556	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667556	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667556	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667556	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667558	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667558	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667559	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2667559 2667561	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2667561	12-02-2020 12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	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	2667554 2667554	12-02-2020 12-02-2020	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	2667554	12-02-2020	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	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	73.93	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northwest alors I C	THEI DING HANDS COMB STREW CARE	Reference	Date	A dealt Co. 1 1 Co. 2 Co. 1 1 1	Older DDI W. ( DWI TIV C	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare	401.45 Expense 243.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554 2667554	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	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	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	408.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	103.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	164.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One 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	2667554 2667554	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	35.70 Expense 87.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	95.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	129.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	172.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	210.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	202.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554 2667554	12-02-2020	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	2667554	12-02-2020 12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense 102.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	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	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	203.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	414.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	140.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	44.60 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	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020 12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2667554 2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	133.80 Expense 53.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	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	2667554	12-02-2020	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	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	238.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554 2667554	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2667554	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	835.92 Expense 107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	80.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	230.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	137.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	165.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	369.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	179.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2667554 2667554	12-02-2020 12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	213.78 Expense 71.36 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2.825.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	610.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	773.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,714.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,449.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	303.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	75.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2667554	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	525.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	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	2662776 2662776	12-02-2020 12-02-2020	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	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	84.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776 2662776	12-02-2020 12-02-2020	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	2662776	12-02-2020	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	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2662776 2662776	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	320.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	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 Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2662776 2662776	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	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	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	525.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	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	2662776 2662776	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	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	2662776 2662776	12-02-2020 12-02-2020	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	2662776	12-02-2020	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	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2662776 2662776	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		+
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,643.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,656.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	,	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2662776 2662776	12-02-2020 12-02-2020	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,607.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2662776	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300001001721079	13-02-2020	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300001001721076	13-02-2020	Children's Services	FACT Teams Disability	015006	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	300001001721073	13-02-2020	Children's Services	FACT Teams Disability	015006	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2672488	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2672488	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676620 2676620	14-02-2020 14-02-2020	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	HELPING HANDS COMMUNITY CARE	2676620	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA  Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676620	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676620	14-02-2020	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 (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676620	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	169.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676620	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676620	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676620	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676618	14-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020 14-02-2020	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	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	132.44 249.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	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	2676622 2676622	14-02-2020 14-02-2020	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	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020 14-02-2020	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	2676622 2676622	14-02-2020	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  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	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	2676622 2676622	14-02-2020 14-02-2020	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	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend S	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	168.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	422.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Ę	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020 14-02-2020	C	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE		14-02-2020	8	Older PDI Central - PCLB1 - Two		167008 167008	Homecare	141.25 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020	· ·	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	180.33 Expense 110.18 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	648.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	150.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	46.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	· ·	Older MH Central - PCMM1- Two	306404	167008	Homecare	72.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Ę	Older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020		Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	55.09 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020 14-02-2020	8	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare	289.17 Expense 208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008	Homecare Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	307.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older MH Central - PCMM1- Two	306404	167008	Homecare	460.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	86.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	198.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Ę	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Č	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Č	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	575.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older MH Central - PCMM1- Two	306404	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	C	Older MH Central - PCMM1- Two	306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Ę	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	č	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.56 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	443.01 Expense 58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	7.87 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	120.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	474.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	276.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	178.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	96.91 Expense 15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	914.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	589.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	216.41 Expense 116.96 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning		306410	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 (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020	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	2676622	14-02-2020	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	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	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	2676622	14-02-2020	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	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	•	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	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	2676622 2676622	14-02-2020 14-02-2020	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	2676622	14-02-2020	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	2676622	14-02-2020	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	2676622	14-02-2020	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	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1 0 5 -	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	23.61 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	322.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	49.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	354.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	90.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	228.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	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	2676622 2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	244.65 Expense 220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	77.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	258.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	275.10 Expense 181.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	221.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	252.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	157.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	76.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare	31.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411 306411	167008	Homecare	251.94 Expense 61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	117.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	216.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.73 Expense 28.72 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	28.72 Expense 108.32 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	149.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare	220.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	1 0 5 -	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	197.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	170.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	92.18 Expense 30.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	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  HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	210.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	91.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	193.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	503.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	564.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	318.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	809.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	462.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676622 2676622	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	243.05 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2676622	14-02-2020 14-02-2020	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare	220.36 Expense 507.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2676619	14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	193.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676619	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	378.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2676619	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	99.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	281.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	319.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	156.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	103.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590 2687590	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare	53.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687590	19-02-2020 19-02-2020	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 12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	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	2687590	19-02-2020	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	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	401.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	243.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	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	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	187.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	331.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687590 2687590	19-02-2020 19-02-2020	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	2687590	19-02-2020	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	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	172.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	400.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590 2687590	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	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  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687590 2687590	19-02-2020 19-02-2020	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  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	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	2687590	19-02-2020	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	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	8.92	Expense
	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		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	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687590 2687590	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	133.85 Expense 115.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	47.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	59.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	238.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	131.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	835.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	230.69 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687590 2687590	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare	62.44 Expense 162.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	191.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	165.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	239.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	192.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	369.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	179.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	213.78 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	24.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,817.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	610.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	838.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687590 2687590	19-02-2020 19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare	1,714.80 Expense 1,449.00 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	1,449.00 Expense 303.17 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	62.44 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	132.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687590	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,412.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	525.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	490.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	363.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare	325.63 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	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	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	2687592 2687592	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	463.84 1,507.80	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	84.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	893.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	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	2687592 2687592	19-02-2020 19-02-2020	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	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	145.84	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88	1 1 1 1 1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	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	2687592 2687592	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI South - PSLTC - Two	306405 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687592 2687592	19-02-2020 19-02-2020	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	2687592	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	133.79	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	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687592 2687592	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	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  HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	490.08	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687592 2687592	19-02-2020 19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,607.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687592	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		1
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54.19	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	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	247.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	88.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	296.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	513.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	44.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	321.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	55.09 Expense 203.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	203.44 Expense 110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	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	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	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	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare	422.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	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	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	569.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	648.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.75 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	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	237.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	46.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	72.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	270.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	ž .	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	208.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020 19-02-2020	Ü	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	307.38 Expense 452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	8	Older MH Central - PCMM1- Two		167008 167008	Homecare	*
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020	8	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008	Homecare Homecare	15.74 Expense 198.14 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	198.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	133.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	ž .	Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	220.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	575.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Ĕ	Older MH Central - PCMM1- Two	306404	167008	Homecare	58.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	ž .	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	27.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	443.01 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	8	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	58.56 Expense 7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	TT	120.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	8	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	2	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	<u> </u>	Older PDI South - PSLTC - Two	306410	167008	Homecare	286.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	474.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	2	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	<del>- 1</del>	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Ü	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Ü	Older PDI South - PSLTC - Two	306410	167008	Homecare	72.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	276.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Ĕ	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	ž .	Older PDI South - PSLTC - Two	306410	167008	Homecare	380.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - TWO	306410	167008	Homecare	96.91 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	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	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	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	55.09 175.68	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	121.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	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	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		_
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.85	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	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	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	<u> </u>	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	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	2687591	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	97.93	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	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	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	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	78.70 165.27	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	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	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.96	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	70.83	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	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	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	<u> </u>	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	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	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	275.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	145.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	185.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	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	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	L L	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare		-
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	55.09 157.18	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	170.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	39.35	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	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	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591 2687591	19-02-2020 19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	62.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591	19-02-2020 19-02-2020	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	2687591 2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2687591	19-02-2020	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	<b>Reference</b> 2709530	Date 26-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Description Homecare	<b>Tax (£)</b> 3,286.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE  HELPING HANDS COMMUNITY CARE	2709530	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2709530	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,033.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2709528	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2709528	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	160.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2709528	26-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	517.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2709529	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,905.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2709529	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	544.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2709529	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2709529	26-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	151.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2709529	26-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	68.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2716607	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	317.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2716607	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	318.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2716607	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	317.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2716607	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2716607	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	318.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2716607	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2716607	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2716607	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	318.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS HOMECARE	2716607 2667552	27-02-2020 26-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410 306412	167008 167008	Homecare Homecare	317.94 Expense 3.500.00 Expense
Northumberland County Council  Northumberland County Council	HELPING HANDS HOMECARE HELPING HANDS HOMECARE	2589452	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00 Expense 3,500.00 Expense
Northumberland County Council	HELPING HANDS HOMECARE  HELPING HANDS HOMECARE	2709515	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,500.00 Expense
Northumberland County Council	HELPING HANDS HOMECARE  HELPING HANDS HOMECARE	2446456	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	-3,500.00 Expense
Northumberland County Council	HELPING HANDS HOMECARE  HELPING HANDS HOMECARE	2446457	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-3,500.00 Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000985093974	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1.119.50 Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300001023095637	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	442.20 Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300001023095650	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	935.00 Asset
Northumberland County Council	HENRY RILEY LLP	300000983272263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,360.76 Asset
Northumberland County Council	HENRY RILEY LLP	300001013792336	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,730.65 Asset
Northumberland County Council	HENRY RILEY LLP	300001013792339	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	561.00 Asset
Northumberland County Council	HENRY RILEY LLP	300001011479370	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	33,167.66 Asset
Northumberland County Council	HENRY RILEY LLP	300001011479376	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,178.10 Asset
Northumberland County Council	HENRY RILEY LLP	300001011479313	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	976.48 Asset
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	2665504	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,561.20 Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	2665504	11-02-2020	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	301.60 Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300001011479304	27-02-2020	Local Services	Winter Services	200380	167000	Private Contractors	536.00 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300001001847469	14-02-2020	Local Services	Rechargable Construction - West	200440	144030	Hired Services	3,655.00 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300001001847475	14-02-2020	Local Services	Rechargable Construction - West	200440	144030	Hired Services	770.00 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300001011851008	18-02-2020	Local Services	Rechargable Construction - West	200440	167000	Private Contractors	3,125.00 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300001023101760	25-02-2020	Local Services	Rechargable Construction - West	200440	144030	Hired Services	1,290.00 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED	300001023101764 300001023101757	25-02-2020 26-02-2020	Local Services	Rechargable Construction - West	200440	144030 144030	Hired Services	2,802.50 Expense
Northumberland County Council Northumberland County Council	HERITAGE CONSOLIDATION LIMITED HERITAGE CONSOLIDATION LIMITED	300001023101757	26-02-2020	Local Services Local Services	Rechargable Construction - West  Rechargable Construction - West	200440	144030	Hired Services Hired Services	90.00 Expense 1,585.00 Expense
Northumberland County Council	HERITAGE CONSOLIDATION LIMITED  HERITAGE CONSOLIDATION LIMITED	300001023101737	27-02-2020	Local Services  Local Services	Rechargable Construction - West  Rechargable Construction - West	200440	144030	Hired Services  Hired Services	520.00 Expense
Northumberland County Council	HESLEY GROUP LTD	2609430	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,107.43 Expense
Northumberland County Council	HEXHAM TOWN COUNCIL	300001033067032	26-02-2020	Regeneration, Commercial and	Spatial Policy and Delivery	229150	144027	Consultancy Fees	361.50 Expense
Trordiamoerana Councy Council	ILMINI TOWN COUNCIL	300001033007032	20 02 2020	Economy	Spatial Folloy and Delivery	227130	177027	Consultancy 1 cos	501.50 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000994152762	11-02-2020	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	955.50 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000993716482	11-02-2020	Children's Services	Inclusion	017009	144025	Professional Services	2,565.45 Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300001011479836	18-02-2020	Children's Services	Children's Contract Team	024002	143000	Printing & Stationery	568.75 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300001018998390	20-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	7.52 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300001018998390	20-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	0.80 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300001018998390	20-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	32.80 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300001018998390	20-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	28.20 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300001018998390	20-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	2.30 Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300001018998390	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5.76 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300001018998390	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	174.40 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300001018998390	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16.00 Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300001018998390	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.20 Asset
Northumberland County Council	HIGHBURY CARE HOME	2662571	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,572.04 Expense
Northumberland County Council	HILDA HOUSE	2628424	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56 Expense
Northumberland County Council	HILDA HOUSE	2687482	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	463.56 Expense
Northumberland County Council	HILL CARE 3 LTD	2675517	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	569.36 Expense
Northumberland County Council	HILL CARE 3 LTD	2675518	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	546.32 Expense
Northumberland County Council	HILL CARE 3 LTD	2668690	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	623.43 Expense
Northumberland County Council	HILL CARE 3 LTD	2668690	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	177.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HILL CARE 3 LTD	2668692	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	2668692	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	508.49	Expense
Northumberland County Council	HILL CARE 3 LTD	2668693	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	HILL CARE 3 LTD	2668693	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,884.56	Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	2668693 2668693	13-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404 306408	167007 167007	Residential Care Residential Care	2,277.44 2,277.44	
Northumberland County Council	HILL CARE 3 LTD	2668693	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Care Homes with Nursing	4,534.92	
Northumberland County Council	HILL CARE 3 LTD	2668693	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,202.88	
Northumberland County Council	HILL CARE 3 LTD	2668693	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,748.20	
Northumberland County Council	HILL CARE 3 LTD	2668693	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	22,590.08	Expense
Northumberland County Council	HILL CARE 3 LTD	2668693	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76	Expense
Northumberland County Council	HILL CARE 3 LTD	2668693	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,609.12	
Northumberland County Council	HILL CARE 3 LTD	2724536	28-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,893.39	
Northumberland County Council	HILL CARE 3 LTD	2724536	28-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	2724537	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,229.53	
Northumberland County Council	HILL CARE GROUP HILLIER NURSERIES LIMITED	2662669 300000931307207	10-02-2020 05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420 222505	167006 119000	Care Homes with Nursing Grounds Maintenance	1,839.63	
Northumberland County Council Northumberland County Council	HIRE STATION LIMITED T/A BRANDON HIRE	300000931307207	24-02-2020	Local Services Control and Suspense Accounts	Urban Tree Challenge Fund Fixed Asset Account	990120	500172	CIP - Plant and Equipment	19,095.00	
,	STATION									
Northumberland County Council	HIRE STATION LIMITED T/A BRANDON HIRE STATION	300000975472679	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,380.00	
Northumberland County Council	HIRE STATION LIMITED T/A BRANDON HIRE STATION	300000975472679	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	260.00	
Northumberland County Council	HIRE STATION LIMITED T/A BRANDON HIRE STATION	300000975472682	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30.00	Asset
Northumberland County Council	HIRE STATION LIMITED T/A BRANDON HIRE STATION	300000975472682	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	260.00	Asset
Northumberland County Council	HIRE STATION LIMITED T/A BRANDON HIRE STATION	300000975472682	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,380.00	Asset
Northumberland County Council	HIRE STATION LIMITED T/A BRANDON HIRE STATION	300000975472682	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	90.00	Asset
Northumberland County Council	HM LAND REGISTRY	300000983447357	07-02-2020	Regeneration, Commercial and Economy	Blyth - Town Deal	100020	144025	Professional Services	313.50	Expense
Northumberland County Council	HOLIDAY INN	300001033067041	26-02-2020	Children's Services	Education Psychology	014130	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2660470	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,320.56	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2660470	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,923.36	
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	2660471 2660471	10-02-2020 10-02-2020	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	11,142.00 6,685.20	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2660471	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care  Residential Care	4,641.12	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2660472	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,282.24	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2660472	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,320.56	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2660472	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,320.56	
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2660473	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2660473	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2660473	10-02-2020	Adult Social Care & Commissioning		306411	167007	Residential Care	2,228.40	
Northumberland County Council Northumberland County Council	HOLY ISLAND PARISH COUNCIL	710539 300000986434368	07-02-2020 10-02-2020	Local Services	Parking Operational	207400	113000	Rents and Leases	5,000.00	Expense Expense
Northumberland County Council  Northumberland County Council	HOLY ISLAND PARISH COUNCIL HOLY ISLAND PARISH COUNCIL	300000986434368	10-02-2020	Local Services  Local Services	Parking Operational Parking Operational	207400	113000 113000	Rents and Leases Rents and Leases		Expense
Northumberland County Council	HOLY ISLAND PARISH COUNCIL	300000986434368	10-02-2020	Local Services  Local Services	Parking Operational	207400	113000	Rents and Leases  Rents and Leases		Expense
Northumberland County Council	HOLY ISLAND PARISH COUNCIL	300000986434368	10-02-2020	Local Services	Parking Operational	207400	113000	Rents and Leases		Expense
Northumberland County Council	HOLY ISLAND PARISH COUNCIL	300000986434368	10-02-2020	Local Services	Parking Operational	207400	113000	Rents and Leases	424.66	Expense
Northumberland County Council	HOLY ISLAND PARISH COUNCIL	300000986434368	10-02-2020	Local Services	Parking Operational	207400	113000	Rents and Leases		Expense
Northumberland County Council	HOLY ISLAND PARISH COUNCIL	300000986434368	10-02-2020	Local Services	Parking Operational	207400	113000	Rents and Leases		Expense
Northumberland County Council	HOLY ISLAND PARISH COUNCIL	300000986434368	10-02-2020	Local Services	Parking Operational	207400	113000	Rents and Leases		Expense
Northumberland County Council	HOME CARE PLUS	2687595	19-02-2020	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
·	HOME CARE DITIS	2697505					i in/uliX	r connectate		Expense
Northumberland County Council	HOME CARE PLUS	2687595	19-02-2020	8					160 //9	
Northumberland County Council Northumberland County Council	HOME CARE PLUS	2687595	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.48 978.60	
Northumberland County Council				Adult Social Care & Commissioning Adult Social Care & Commissioning					978.60	Expense Expense
Northumberland County Council Northumberland County Council Northumberland County Council	HOME CARE PLUS HOME CARE PLUS	2687595 2687595	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	978.60 588.56	Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	HOME CARE PLUS HOME CARE PLUS HOME CARE PLUS	2687595 2687595 2687595	19-02-2020 19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410 306410	167008 167008 167008	Homecare Homecare Homecare	978.60 588.56 238.14	Expense Expense
Northumberland County Council	HOME CARE PLUS	2687595 2687595 2687595 2687595 2687595 2687595	19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410	167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare	978.60 588.56 238.14 220.36 784.96	Expense Expense Expense Expense Expense
Northumberland County Council	HOME CARE PLUS	2687595 2687595 2687595 2687595 2687595 2687595 2687595 2687595	19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410	167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare	978.60 588.56 238.14 220.36 784.96 78.70	Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	HOME CARE PLUS	2687595 2687595 2687595 2687595 2687595 2687595 2687595 2687595 2687595	19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410 306410	167008 167008 167008 167008 167008 167008 167008 167008	Homecare	978.60 588.56 238.14 220.36 784.96 78.70 720.44	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	HOME CARE PLUS	2687595 2687595 2687595 2687595 2687595 2687595 2687595 2687595 2687595 2687595	19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306410 306410 306410 306410 306410 306410 306411	167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	978.60 588.56 238.14 220.36 784.96 78.70 720.44 949.76	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	HOME CARE PLUS	2687595 2687595 2687595 2687595 2687595 2687595 2687595 2687595 2687595	19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410 306410 306410 306410 306410 306410 306410	167008 167008 167008 167008 167008 167008 167008 167008	Homecare	978.60 588.56 238.14 220.36 784.96 78.70 720.44 949.76 551.57	Expense Expense Expense Expense Expense 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	HOME CARE PLUS	2687595	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	2687595	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HOME CARE PLUS	2687595	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,099.93	
Northumberland County Council	HOME CARE PLUS	2687595	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68	Expense
Northumberland County Council	HOME CARE PLUS	2687595	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,454.74	Expense
Northumberland County Council	HOME GROUP	2667590	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	2667590	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	2667591	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	2661436	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HOME OFFICE	300000995976758	26-02-2020	Finance	Fire Services Support	030200	145001	Data Lines		Expense
Northumberland County Council	HONEYWELL CONTROL SYSTEMS LTD	300000998876830	14-02-2020	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	1,921.95	
Northumberland County Council	HOPE EDUCATION LTD	300000763236279	06-02-2020	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	HOPE EDUCATION LTD	300000763236279	06-02-2020	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	HOPE EDUCATION LTD	300000763236279	06-02-2020	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	HORIZONS SPECIALIST ACADEMY TRUST	300000963965884	24-02-2020	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	3,631.00	
Northumberland County Council	HORNBILL	300000935636886	12-02-2020	Finance	Infrastructure - Management	127300	145003	Computer software	3,000.00	
Northumberland County Council	HOWARD SNAITH	300000968917851	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,780.00	
Northumberland County Council	HOWARD SNAITH	300000968917854	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,097.60	
Northumberland County Council	HOWARD SNAITH	300000968917842	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000968917828	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000968917848	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,135.00	
Northumberland County Council	HOWARD SNAITH	300000968917845	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000968917839	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,137.25	
Northumberland County Council	HOWARD SNAITH	300000968917836	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000968917857	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,707.50	
Northumberland County Council	HOWARD SNAITH	300000968917860	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000968917906	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	
Northumberland County Council	HOWDENS JOINERY	2588460	13-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	317.65	
Northumberland County Council	HOWDENS JOINERY	2673467	24-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,880.13	
Northumberland County Council	HOWFORD QUARRY	300000996834051	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	
Northumberland County Council	HOWFORD QUARRY	300000996834063	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	387.20	
Northumberland County Council	HOWFORD QUARRY	300001035469413	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00	
Northumberland County Council	HQN CONSULTANCY	300000963621114	25-02-2020	Housing Management	General Management	501060	101100	Staff Training & Development		Expense
Northumberland County Council	HQN CONSULTANCY	2673463	25-02-2020	Repairs and Maintenance	Housing Maintenance	550130	101100	Staff Training & Development		Expense
Northumberland County Council	HSL COMPLIANCE LTD	2711519	27-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	300000978771951	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	HUW SANDERSON	2659430	07-02-2020 11-02-2020	Control and Suspense Accounts	Tourist Information Centres	990383 217400	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	HYDRAQUIP NORTH EAST IAN ATKINSON	300000961394813		Local Services	NEAT Central		140004	Equipment Maintenance		Expense
Northumberland County Council  Northumberland County Council		300001033164289 300000980641542	27-02-2020 06-02-2020	Chief Executive Housing Management	Chief Executive General Management	104001 501060	166000 144027	Other Contributions Consultancy Fees		Expense
Northumberland County Council  Northumberland County Council	IAN ROWELL CONSULTANCY LIMITED ICL UK LTD	300000980641342	13-02-2020	Local Services	Winter Services	200380	144027	Highways Materials	1,350.00 11,576.95	
Northumberland County Council	ICL UK LTD	300000998905901	13-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	7,227.22	
Northumberland County Council	ICL UK LTD	300000998905940	13-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials	13,506.57	
Northumberland County Council	ICL UK LTD	300000998903940	13-02-2020	Local Services  Local Services		200380	140016	Highways Materials  Highways Materials	5,510.89	
Northumberland County Council  Northumberland County Council	ICL UK LTD	300000999703308	13-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	9,116.03	Expense
Northumberland County Council	ICL UK LTD	300000999703330	20-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	9,471.00	Expense
Northumberland County Council	ICL UK LTD	300000999703277	26-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	2,604.14	
Northumberland County Council	ICL UK LTD	300001028809974	26-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	9,798.25	
Northumberland County Council	ICL UK LTD	300000999703340	26-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	2,591.05	
Northumberland County Council	ICL UK LTD	300001028809971	28-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	1,964.20	
Northumberland County Council	ICL UK LTD	300001035482774	28-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	14,134.12	
1.01 miniocrimia County Council	I CL CILLID		28-02-2020	Local Services  Local Services	Winter Services Winter Services	200380	140016	Highways Materials  Highways Materials	14,513.73	
	ICL UK LTD	1 300001035487837				200300	110010	0 1		
Northumberland County Council	ICL UK LTD ICL UK LTD	300001035482832 300001035482844		Local Services	Winter Services	200380	140016	Highways Materials	13 923 91	Expense
Northumberland County Council Northumberland County Council	ICL UK LTD	300001035482844	28-02-2020	Local Services Local Services	Winter Services Winter Services	200380 200380	140016 140016	Highways Materials Highways Materials	13,923.91 12,008.92	
Northumberland County Council Northumberland County Council Northumberland County Council	ICL UK LTD ICL UK LTD	300001035482844 300001035482853	28-02-2020 28-02-2020	Local Services	Winter Services	200380	140016	Highways Materials	12,008.92	Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	ICL UK LTD ICL UK LTD ICL UK LTD	300001035482844 300001035482853 300001035482860	28-02-2020 28-02-2020 28-02-2020	Local Services Local Services	Winter Services Winter Services	200380 200380	140016 140016	Highways Materials Highways Materials	12,008.92 3,749.90	Expense Expense
Northumberland County Council	ICL UK LTD ICL UK LTD ICL UK LTD ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771	28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services Local Services Local Services	Winter Services Winter Services Winter Services	200380 200380 200380	140016 140016 140016	Highways Materials Highways Materials Highways Materials	12,008.92 3,749.90 4,764.76	Expense Expense
Northumberland County Council	ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771 300001037649777	28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services Local Services Local Services Local Services	Winter Services Winter Services Winter Services Winter Services	200380 200380 200380 200380	140016 140016 140016 140016	Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	12,008.92 3,749.90 4,764.76 10,416.56	Expense Expense Expense
Northumberland County Council	ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771 300001037649777 300001037649785	28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services Local Services Local Services Local Services Local Services Local Services	Winter Services Winter Services Winter Services Winter Services Winter Services Winter Services	200380 200380 200380 200380 200380 200380	140016 140016 140016 140016 140016	Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials Highways Materials	12,008.92 3,749.90 4,764.76 10,416.56 13,377.98	Expense Expense Expense Expense Expense
Northumberland County Council	ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771 300001037649777 300001037649785 300001037649758	28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services	Winter Services	200380 200380 200380 200380 200380 200380 200380	140016 140016 140016 140016 140016 140016	Highways Materials	12,008.92 3,749.90 4,764.76 10,416.56 13,377.98 2,882.88	Expense Expense Expense Expense Expense Expense
Northumberland County Council	ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771 300001037649777 300001037649785 300001037649758 300001037649761	28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services	Winter Services	200380 200380 200380 200380 200380 200380 200380 200380	140016 140016 140016 140016 140016 140016 140016	Highways Materials	12,008.92 3,749.90 4,764.76 10,416.56 13,377.98 2,882.88 4,318.93	Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771 300001037649777 300001037649785 300001037649758 300001037649761 300001037649810	28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services	Winter Services	200380 200380 200380 200380 200380 200380 200380 200380 200380	140016 140016 140016 140016 140016 140016 140016 140016	Highways Materials	12,008.92 3,749.90 4,764.76 10,416.56 13,377.98 2,882.88 4,318.93 4,299.68	Expense Expense Expense Expense Expense Expense Expense Expense Expense
Northumberland County Council	ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771 300001037649777 300001037649785 300001037649758 300001037649761 300001037649810 300001037649815	28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services	Winter Services	200380 200380 200380 200380 200380 200380 200380 200380 200380 200380	140016 140016 140016 140016 140016 140016 140016 140016 140016	Highways Materials	12,008.92 3,749.90 4,764.76 10,416.56 13,377.98 2,882.88 4,318.93 4,299.68 5,129.74	Expense
Northumberland County Council	ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771 300001037649777 300001037649785 300001037649761 300001037649810 300001037649815 300001037649815	28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services	Winter Services	200380 200380 200380 200380 200380 200380 200380 200380 200380 200380 200380	140016 140016 140016 140016 140016 140016 140016 140016 140016 140016	Highways Materials	12,008.92 3,749.90 4,764.76 10,416.56 13,377.98 2,882.88 4,318.93 4,299.68 5,129.74 2,557.17	Expense
Northumberland County Council	ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771 300001037649777 300001037649785 300001037649758 300001037649761 300001037649810 300001037649815 300001036017588 300001035482825	28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services	Winter Services	200380 200380 200380 200380 200380 200380 200380 200380 200380 200380 200380 200380	140016 140016 140016 140016 140016 140016 140016 140016 140016 140016 140016	Highways Materials	12,008.92 3,749.90 4,764.76 10,416.56 13,377.98 2,882.88 4,318.93 4,299.68 5,129.74 2,557.17 13,441.12	Expense
Northumberland County Council	ICL UK LTD	300001035482844 300001035482853 300001035482860 300001037649771 300001037649777 300001037649785 300001037649761 300001037649810 300001037649815 300001037649815	28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020 28-02-2020	Local Services	Winter Services	200380 200380 200380 200380 200380 200380 200380 200380 200380 200380 200380	140016 140016 140016 140016 140016 140016 140016 140016 140016 140016	Highways Materials	12,008.92 3,749.90 4,764.76 10,416.56 13,377.98 2,882.88 4,318.93 4,299.68 5,129.74 2,557.17	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	IDOX SOFTWARE LIMITED	300000959090900	24-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	475.00 Expense
Northumberland County Council	IMPROVEMENT AND DEVELOPMENT AGENCY	300000948717863	19-02-2020	Human Resources & Organisational Development	Learning & OD	111001	148002	Corporate Subscriptions	2,750.00 Expense
Northumberland County Council	INFORM CPI LTD	300000950309078	03-02-2020	Finance	Business Rates	126031	145003	Computer software	6,500.00 Expense
Northumberland County Council	INFORM CPI LTD	300000966087672	10-02-2020	Finance	Business Rates	126031	144025	Professional Services	1,600.00 Expense
Northumberland County Council	INFORM CPI LTD	300000994209946	17-02-2020	Finance	Business Rates	126031	144025	Professional Services	1,050.00 Expense
Northumberland County Council	INFRASAFE U K LIMITED	300000986616118	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
Northumberland County Council Northumberland County Council	INFRASAFE U K LIMITED INFRASAFE U K LIMITED	300000985093964 300000985093968	10-02-2020 11-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	2,506.35 Asset 637.00 Asset
Forthumberland County Council	INFRASAFE UK LIMITED	300000983093908	12-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	926.96 Asset
Torthumberland County Council	INFRASAFE UK LIMITED	30000098687039	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	582.47 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300000998687114	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
Orthumberland County Council	INFRASAFE U K LIMITED	300000998687063	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	759.11 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300000980775436	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	624.26 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300001004424750	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,506.35 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300000998687155	17-02-2020	Local Services	A69 Northumberland	200560	167000	Private Contractors	899.64 Expense
orthumberland County Council orthumberland County Council	INFRASAFE U K LIMITED INFRASAFE U K LIMITED	300000998687104 300000986616127	17-02-2020 17-02-2020	Local Services Control and Suspense Accounts	A69 Northumberland	200560 990120	167000 500171	Private Contractors  CIP - Infrastructure	1,691.00 Expense 637.00 Asset
orthumberland County Council	INFRASAFE U.K. LIMITED	30000098687031	18-02-2020	Local Services	Fixed Asset Account A69 Northumberland	200560	167000	Private Contractors	956.28 Expense
orthumberland County Council	INFRASAFE U K LIMITED	30000093007031	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	865.15 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300001019246305	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300000985093975	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,480.99 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300000985093959	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	681.66 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300000980775440	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.47 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300001030462410	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,248.90 Asset
orthumberland County Council	INFRASAFE U K LIMITED	300001030462407	25-02-2020	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	2,562.27 Expense
orthumberland County Council	INFRASAFE U.K. LIMITED	300000999126724	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	318.50 Asset
orthumberland County Council orthumberland County Council	INFRASAFE U K LIMITED INFRASAFE U K LIMITED	300000999126724 300000999126744	26-02-2020 27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	318.50 Asset 637.00 Asset
orthumberland County Council	INSIGHT DIRECT (UK) LTD	300000999120744	03-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	25,806.00 Expense
orthumberland County Council	INSIGHT DIRECT (UK) LTD	300000917030790	07-02-2020	Finance	Infrastructure - Management	127300	145003	Computer software	3,792.90 Expense
orthumberland County Council	INSIGHT DIRECT (UK) LTD	300000943971366	17-02-2020	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	585.39 Expense
orthumberland County Council	INSIGHT DIRECT (UK) LTD	300000949806484	20-02-2020	Finance	Infrastructure - Management	127300	145003	Computer software	288.68 Expense
Orthumberland County Council	INSPECTORATE LIMITED T/A ROCH NDT SERVICES	300001004524327	17-02-2020	Local Services	Laboratory	202200	144025	Professional Services	1,900.00 Expense
orthumberland County Council	INSPIRING SPORTING EXCELLENCE LIMITED	300000981002915	19-02-2020	Human Resources & Organisational Development	Get Active West - Rugby	249141	101100	Staff Training & Development	850.00 Expense
Orthumberland County Council	INTEGRATED SKILLS (UK) LTD	300000963621111	05-02-2020	Local Services	Waste Management Services	225100	151000	Other Supplies and Services Expenditure	9,855.00 Expense
orthumberland County Council	INVESTING IN CHILDREN	300000975684170	03-02-2020	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,400.00 Expense
orthumberland County Council	INVESTING IN CHILDREN	300000975684179	03-02-2020	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,400.00 Expense
orthumberland County Council	INVESTING IN CHILDREN	300000981102069	05-02-2020	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	5,250.00 Expense
orthumberland County Council orthumberland County Council	INVESTING IN CHILDREN INVESTING IN CHILDREN	300001004424987 300001004424995	17-02-2020 17-02-2020	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 Expense 6,400.00 Expense
orthumberland County Council	INVESTING IN CHILDREN	300001004424993	27-02-2020	Children's Services  Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,400.00 Expense
orthumberland County Council	INVESTING IN CHILDREN	300001033164797	27-02-2020	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,400.00 Expense
orthumberland County Council	ISSAC LIMITED	2628466	05-02-2020	Adult Social Care & Commissioning		306405	167004	Homecare	382.08 Expense
orthumberland County Council	ISSAC LIMITED	2661438	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	881.44 Expense
orthumberland County Council	ISSAC LIMITED	2661438	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	260.82 Expense
orthumberland County Council	ISSAC LIMITED	2661438	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	978.60 Expense
orthumberland County Council	ISSAC LIMITED	2661438	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27 Expense
orthumberland County Council	ISSAC LIMITED	2687593	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,516.04 Expense
orthumberland County Council orthumberland County Council	ISSAC LIMITED ISSAC LIMITED	2687594 2695423	19-02-2020 24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two CHC Packages	306401 306420	167008 167008	Homecare Homecare	775.59 Expense 2,802.00 Expense
orthumberland County Council	ISSAC LIMITED  ISSAC LIMITED	2695424	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	946.69 Expense
orthumberland County Council	ISSAC LIMITED	2709531	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	651.89 Expense
orthumberland County Council	ISSAC LIMITED	2709532	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	344.64 Expense
rthumberland County Council	ISSAC LIMITED	2725534	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,174.94 Expense
rthumberland County Council	ISSAC LIMITED	2725535	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,210.30 Expense
rthumberland County Council	ISSAC LIMITED	2725536	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	872.14 Expense
orthumberland County Council	ISSAC LIMITED	2725536	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	897.18 Expense
orthumberland County Council	ISSAC LIMITED	2725536	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,568.72 Expense
orthumberland County Council	ISSAC LIMITED	2725536	28-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	748.28 Expense
orthumberland County Council	ISSAC LIMITED	2725537 2725538	28-02-2020 28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,568.72 Expense 2,347.52 Expense
orthumberland County Council orthumberland County Council	ISSAC LIMITED IT SOLUTIONS NORTH LIMITED	300000966343658	03-02-2020	Adult Social Care & Commissioning Children's Services	Older PDI Central - PCLB1 - Two  Kyloe House School	306401 017011	167008 145004	Homecare ICT Learning Resources	2,347.52 Expense 344.00 Expense
orthumberland County Council orthumberland County Council	IT SOLUTIONS NORTH LIMITED  IT SOLUTIONS NORTH LIMITED	300000966343653	03-02-2020	Children's Services Children's Services	Kyloe House School  Kyloe House School	017011	145004	ICT Learning Resources ICT Learning Resources	552.00 Expense
orthumberland County Council	ITL NORTH EAST LTD	300000900343033	26-02-2020	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	370.50 Expense
James Councy Council	TID TOTAL DID	200000703432347	20 02 2020	Development	2-5	120001	171000	Legal Harres Emerical	270.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	J AND F CABS	300000996332723	12-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	807.50	Expense
Northumberland County Council	J AND F CABS	300000996332749	12-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	733.40	Expense
Northumberland County Council	J AND F CABS	300000998560250	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	298.24	
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.34	
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.80	
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11.40	
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.40 1	
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.50 I 25.70 I	
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		
Northumberland County Council Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450 2493450	17-02-2020 17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.20 I	
Northumberland County Council  Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450		Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions	7.00	
Northumberland County Council  Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.64	
Northumberland County Council  Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450 2493450	17-02-2020 17-02-2020	Finance	County Hall Civic Restaurant		141000 141000	Catering Provisions	7.88 1 13.16 1	
Northumberland County Council  Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010		Catering Provisions	24.96	
Northumberland County Council  Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED  J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000 141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED  J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	9.00	
Northumberland County Council		2493450	17-02-2020			295010			2.56	
Northumberland County Council  Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED  J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions  Catering Provisions	17.90	
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	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	2493450	17-02-2020	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	2493450	17-02-2020	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	2493450	17-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	16.40	
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	12.92	
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2493450	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	1.36	
Northumberland County Council	J R SCOTT AND SON	300000968917934	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,622.00	
Northumberland County Council	J T DOVE LTD	300000952120780	04-02-2020	Children's Services	Construction	012047	144002	Educational Learning Resources ( Not ICT equipment)	343.44	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2673620	13-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	280.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2673619	13-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials	519.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2673623	13-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	312.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300001011479352	27-02-2020	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	1,024.00	
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300001011479358	27-02-2020	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300001011479367	27-02-2020	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300001011479451	27-02-2020	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	,	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300001011479454	27-02-2020	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	,	Expense
Northumberland County Council	J.T PRIVATE HIRE	300000968917990	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,400,00	Expense
Northumberland County Council	JACKSONS COMMERCIAL AND PRIVATE LAW LLP	300000980850856	06-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,591.94	
Northumberland County Council	JAMES COOPER AND SON	300000978058765	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000978058768	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,850.00	Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000930323715	06-02-2020	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	450.00	Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000935972856	13-02-2020	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	460.00	Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000949806826	20-02-2020	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	770.00	Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000966343644	27-02-2020	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	610.00	Expense
Northumberland County Council	JAMES KEMP (BARRISTER)	300000985092874	07-02-2020	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,100.00	Expense
				Development						
Northumberland County Council	JAMES RENNIE SCHOOL	300000933652116	12-02-2020	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	2,312.33	
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000978058217	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,124.00	Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300001004424511	17-02-2020	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	2,478.83	•
Northumberland County Council	JANE MCDERMOTT	2621454	05-02-2020	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	120.00	
Northumberland County Council	JANE MCDERMOTT	2621454	05-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	480.00	•
Northumberland County Council	JANE PALMER	2665527	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00	
Northumberland County Council	JASON SCOTT CROFTS SERVICES LIMITED	300000943824524	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,050.00	
Northumberland County Council	JASON SCOTT CROFTS SERVICES LIMITED	300001002157274	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,812.78	
Northumberland County Council	JAYNE GAIR (CHILDMINDER)	2665521	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	174.00	
Northumberland County Council	JAYNE GAIR (CHILDMINDER)	2665521	11-02-2020	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	226.20	
Northumberland County Council	JCB FINANCE LIMITED	300000986143151	07-02-2020	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	5,298.56	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300001002157469	14-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	117.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300001002157469	14-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,107.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000949806498	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,182.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300001019583738	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	990.00	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300001030462353	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,225.00	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	JENNY BELL	300001023101767	24-02-2020	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	JEREMY HYAM Q C - LEGAL SERVICES	300001023096102	24-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000975684576	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,420.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000975684573	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000975684567	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000975684579 300000975684588	05-02-2020 05-02-2020	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,184.24	Expense Expense
Northumberland County Council	JEWSON LTD	2537498	03-02-2020	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	20.76	Expense
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	13.78	
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Local Services	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000952100611 300000952100611	03-02-2020 03-02-2020	Local Services  Local Services	Sign Shop A69 Northumberland	200480	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000952100611	03-02-2020	Local Services  Local Services	Street Lighting Maintenance	200620	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,893.49	
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,145.00	Asset
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	383.00	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000952100611	03-02-2020 03-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000952100611 300000952100611	03-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	282.00	
Northumberland County Council	JEWSON LTD	300000952100611	03-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000976228141	04-02-2020	Finance	St Pauls RC Middle School - Cleaning	274810	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	300000976228217	04-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing	75.00	Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing	35.00	Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing	70.00	Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing	70.00	Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing	37.90	Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing	18.95	Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing	8.45	Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing	16.90	Expense
Northumberland County Council	JEWSON LTD	300000966117627	05-02-2020	Regeneration, Commercial and Economy	Development Services - Admin	240000	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2623819	05-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		Expense
Northumberland County Council	JEWSON LTD	2623819	05-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		Expense
Northumberland County Council	JEWSON LTD	2623819	05-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	2623819 2623819	05-02-2020 05-02-2020	Local Services  Local Services	Stakeford Depot - Waste Collection Services  Stakeford Depot - Waste Collection Services	225700 225700	142001 142001	Protective Clothing Protective Clothing		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000976228173	05-02-2020	Local Services  Local Services	NEAT Team North - Berwick	217150	142001	Cleaning Materials		Expense Expense
Northumberland County Council	JEWSON LTD	300000976228173	05-02-2020	Local Services  Local Services	NEAT Team North - Berwick	217150	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000976228173	05-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000976228173	05-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	22.80	Expense
Northumberland County Council	JEWSON LTD	300000976228173	05-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	37.12	Expense
Northumberland County Council	JEWSON LTD	300000976228173	05-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300000976228173	05-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	155.40	Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	2623812 2623812	05-02-2020 05-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221 300221	140003 140003	Tools Tools		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000980746092	05-02-2020	Local Services	Berwick - Waste Collection Services	225300	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000980740092	06-02-2020	Local Services  Local Services	NEAT Team North - Alnwick	217100	140000	Equipment Equipment		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LTD	300000949806330	06-02-2020	Local Services	NEAT Team North - Alnwick	217100	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000949806330	06-02-2020	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000949806330	06-02-2020	Local Services	NEAT Team North - Alnwick	217100	142001	Protective Clothing	47.50	Expense
Northumberland County Council	JEWSON LTD	2623813	06-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		Expense
Northumberland County Council	JEWSON LTD	2623813	06-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	140007	Replacement Dustbins		Expense
Northumberland County Council	JEWSON LTD	2623813	06-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2623813	06-02-2020	Local Services	Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	2623852	07-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2623852	07-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2623852	07-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2623852	07-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2623855	07-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	30000966087366	07-02-2020	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
-	JEWSON LTD	30000966087366 30000966087366	07-02-2020	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD		07-02-2020 07-02-2020	Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329 278329	118000 118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	30000966087366	07-02-2020	Finance Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329		Building cleaning Building cleaning		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	30000966087366 30000966087366	07-02-2020	Finance	Lionheart/Allerburn Alnwick District - Cleaning Lionheart/Allerburn Alnwick District - Cleaning	278329	118000 118000	Building cleaning  Building cleaning	9.90	Expense Expense
			07-02-2020		č	278329		<u> </u>		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000966087366 300000966087366	07-02-2020	Finance Finance	Lionheart/Allerburn Alnwick District - Cleaning	278329	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	30000966087366	07-02-2020	Finance	Lionheart Depot	295094	118000			Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	30000966087366	07-02-2020	Finance	Lionheart Depot Lionheart Depot	295094	118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2606520	10-02-2020		HfN - Stock in Hand	990013	500170	Stock in Hand	-253.60	
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	30000958565959	10-02-2020	Control and Suspense Accounts Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938363939	10-02-2020	Local Services  Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938303939	10-02-2020	Local Services  Local Services		200200	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938363939	10-02-2020	Local Services  Local Services	Maintenance - North  Maintenance - South East	200220	140017	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938363939	10-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016			Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938363939	10-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938303939	10-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938303939	10-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials		
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials	750.00	Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials		
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials  Highways Materials		
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000958565959	10-02-2020	Local Services	Construction	200300	140016	Highways Materials	73.90	Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Construction	200300	140017	Consumable Materials	264.25	Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Construction	200300	140017	Consumable Materials	315.33	Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	A69 Northumberland	200560	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	A69 Northumberland	200560	140016	Highways Materials	1,337.95	
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	A69 Northumberland	200560	140016	Highways Materials	1,610.00	
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	A69 Northumberland	200560	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	A69 Northumberland	200560	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	110003	Repair and Maintenance		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Local Services	Morpeth Depot - Depot Running Costs	225410	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	30000958565959	10-02-2020	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	75.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	100.48 Asset
Northumberland County Council	JEWSON LTD	30000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	975.86 Asset
Northumberland County Council	JEWSON LTD	30000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	797.35 Asset
Northumberland County Council	JEWSON LTD	30000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	226.30 Asset
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	99.96 Asset
Northumberland County Council	JEWSON LTD	30000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.09 Asset
Northumberland County Council	JEWSON LTD	30000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	585.22 Asset
Northumberland County Council	JEWSON LTD	30000958565959	10-02-2020 10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68.50 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	30000958565959 30000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	81.28 Asset 314.34 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938363939	10-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	187.20 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938363939	10-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,275.78 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938363939	10-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,273.78 Asset 448.50 Asset
Northumberland County Council	JEWSON LTD	300000938303939	10-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	660.00 Asset
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11.00 Asset
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	968.51 Asset
Northumberland County Council	JEWSON LTD	300000756505757	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	892.93 Asset
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.50 Asset
Northumberland County Council	JEWSON LTD	300000958565959	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.12 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300000938363939	10-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	JEWSON LTD	2663431	11-02-2020	Local Services	Seaton Valley Partnership TC Contribution	217280	140011	Cleaning Materials	170.00 Expense
Northumberland County Council	JEWSON LTD	2663431	11-02-2020	Local Services  Local Services	Seaton Valley Partnership TC Contribution	217280	140011	Cleaning Materials  Cleaning Materials	15.42 Expense
Northumberland County Council	JEWSON LTD	2663431	11-02-2020	Local Services  Local Services	Seaton Valley Partnership TC Contribution	217280	140011	Cleaning Materials  Cleaning Materials	15.42 Expense
Northumberland County Council	JEWSON LTD	2663431	11-02-2020	Local Services  Local Services	Seaton Valley Partnership TC Contribution	217280	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	2663431	11-02-2020	Local Services  Local Services	Seaton Valley Partnership TC Contribution	217280	142001	Protective Clothing  Protective Clothing	46.80 Expense
Northumberland County Council	JEWSON LTD	30000993463867	11-02-2020	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	9.46 Expense
Northumberland County Council	JEWSON LTD	300000993403807	11-02-2020	Finance	Central Primary Upper School - Cleaning  Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	23.65 Expense
Northumberland County Council	JEWSON LTD	300000993403807	11-02-2020	Finance	Central Primary Upper School - Cleaning  Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	54.72 Expense
Northumberland County Council	JEWSON LTD	300000993403807	11-02-2020	Finance	Central Primary Upper School - Cleaning  Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	16.60 Expense
Northumberland County Council	JEWSON LTD	300000993463867	11-02-2020	Finance	Central Primary Upper School - Cleaning  Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	16.60 Expense
Northumberland County Council	JEWSON LTD	300000993463867	11-02-2020	Finance	Central Primary Upper School - Cleaning  Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	8.30 Expense
Northumberland County Council	JEWSON LTD	30000093463867	11-02-2020	Finance	Central Primary Upper School - Cleaning  Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	14.68 Expense
Northumberland County Council	JEWSON LTD	30000093463867	11-02-2020	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	29.70 Expense
Northumberland County Council	JEWSON LTD	30000093463867	11-02-2020	Finance	Central Primary Upper School - Cleaning  Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	6.32 Expense
Northumberland County Council	JEWSON LTD	30000093463867	11-02-2020	Finance	Central Primary Upper School - Cleaning  Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	6.75 Expense
Northumberland County Council	JEWSON LTD	300000993463867	11-02-2020	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	68.04 Expense
Northumberland County Council	JEWSON LTD	300000993463867	11-02-2020	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	71.20 Expense
Northumberland County Council	JEWSON LTD	300000993463867	11-02-2020	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	9.90 Expense
Northumberland County Council	JEWSON LTD	300000993463867	11-02-2020	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	2.45 Expense
Northumberland County Council	JEWSON LTD	300000993463867	11-02-2020	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	2.45 Expense
Northumberland County Council	JEWSON LTD	300000993463867	11-02-2020	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning  Building cleaning	3.85 Expense
Northumberland County Council	JEWSON LTD	300000993463892	11-02-2020	Local Services	Winter Services	200380	140000	Equipment Equipment	268.00 Expense
Northumberland County Council	JEWSON LTD	300000993463892	11-02-2020	Local Services	Winter Services	200380	140000	Equipment	316.00 Expense
Northumberland County Council	JEWSON LTD	2633688	12-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	688.38 Asset
Northumberland County Council	JEWSON LTD	2633687	12-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	640.52 Asset
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning	75.00 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning  Building cleaning	75.88 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning  Building cleaning	28.60 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning  Building cleaning	54.72 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning  Building cleaning	2.05 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning  Building cleaning	37.20 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning  Building cleaning	2.20 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning  Building cleaning	21.50 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning	36.70 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning	6.32 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning	26.00 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning	72.00 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning	1.96 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning	1.96 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning  Building cleaning	1.96 Expense
Northumberland County Council	JEWSON LTD	2671462	12-02-2020	Finance	Cleaning Default	270000	118000	Building cleaning  Building cleaning	9.24 Expense
Northumberland County Council	JEWSON LTD	2671424	12-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	300.00 Expense
Northumberland County Council	JEWSON LTD	2671424	12-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	29.50 Expense
Northumberland County Council	JEWSON LTD	2671424	12-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	29.50 Expense
Northumberland County Council	JEWSON LTD	2671424	12-02-2020	Local Services  Local Services	Blyth Depot - Waste Collection Services  Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	29.50 Expense
	V2.1201.212				, i			Č	
Northumberland County Council	JEWSON LTD	2633691	13-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	2,276.27 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	JEWSON LTD	<b>Reference</b> 2663423	<b>Date</b> 13-02-2020	Local Services	NEAT Team North - Alnwick	217100	140000	Description  Equipment	<b>Tax (£)</b> 59.50 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2663423	13-02-2020	Local Services  Local Services	NEAT Team North - Allowick	217100	142001	Protective Clothing	70.00 Expense
Northumberland County Council	JEWSON LTD	2663423	13-02-2020	Local Services  Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	49.44 Expense
Northumberland County Council	JEWSON LTD	2663423	13-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials	85.50 Expense
Northumberland County Council	JEWSON LTD	2663423	13-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	21.12 Expense
Northumberland County Council	JEWSON LTD	2663423	13-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	84.00 Expense
Northumberland County Council	JEWSON LTD	2663423	13-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	86.40 Expense
Northumberland County Council	JEWSON LTD	2663423	13-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	179.90 Expense
Northumberland County Council	JEWSON LTD	2663423	13-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	9.00 Expense
Northumberland County Council	JEWSON LTD	2663423	13-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	39.00 Expense
Northumberland County Council	JEWSON LTD	300000998560908	13-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	291.48 Expense
Northumberland County Council	JEWSON LTD	300000998560931	13-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	517.80 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	17.21 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	59.96 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	59.96 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	9.89 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	7.76 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	11.61 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	11.61 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	15.54 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	17.04 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	12.27 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	22.64 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	9.15 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	33.02 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	21.96 Expense
Northumberland County Council	JEWSON LTD	300000996834251	14-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	24.80 Expense
Northumberland County Council	JEWSON LTD	300000996647984	14-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	311.44 Expense
Northumberland County Council	JEWSON LTD	300000996834786	14-02-2020	Local Services	Blyth NEAT Core Service	217220	140000	Equipment	20.56 Expense
Northumberland County Council	JEWSON LTD	300000996834786	14-02-2020	Local Services	Blyth NEAT Core Service	217220	140000	Equipment	119.90 Expense
Northumberland County Council	JEWSON LTD	300000996834786	14-02-2020	Local Services	Blyth NEAT Core Service	217220	140000	Equipment	47.70 Expense
Northumberland County Council	JEWSON LTD	300000996834786	14-02-2020	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	29.90 Expense
Northumberland County Council	JEWSON LTD	300000996834786	14-02-2020	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	43.90 Expense
Northumberland County Council	JEWSON LTD	300000996834786	14-02-2020	Local Services	Seaton Valley NEAT Core Service	217290	142001	Protective Clothing	49.90 Expense
Northumberland County Council	JEWSON LTD	300000998560889	14-02-2020	Local Services	Cramlington Partnership TC Contribution	217230	140000	Equipment	255.00 Expense
Northumberland County Council	JEWSON LTD	2633695	17-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	678.08 Asset
Northumberland County Council	JEWSON LTD	300001001537999	17-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-442.05 Expense
Northumberland County Council	JEWSON LTD	300001004424473	17-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	252.28 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	10.64 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	767.51 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	1,034.58 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	508.25 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	172.58 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300001001537855	17-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	81.68 Expense
Northumberland County Council		300001001537855	17-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	20.19 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300001001537855 300001001537855	17-02-2020 17-02-2020	Local Services	Maintenance - South East  Maintenance - South East	200220 200220	140016 140016	Highways Materials Highways Materials	149.42 Expense 226.50 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001001537855	17-02-2020	Local Services Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials Highways Materials	936.00 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001001537855	17-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	134.48 Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001001537855	17-02-2020	Local Services  Local Services	Maintenance - South East  Maintenance - West	200220	140016	Highways Materials	258.62 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001001337855	17-02-2020	Local Services  Local Services	Maintenance - West	200240	140016	Highways Materials	75.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001001337855	17-02-2020	Local Services  Local Services	Maintenance - West	200240	140016	Highways Materials	1,339.20 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001001337855	17-02-2020	Local Services  Local Services	Maintenance - West	200240	140016	Highways Materials  Highways Materials	567.00 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001001337855	17-02-2020	Local Services  Local Services	Maintenance - Central	200240	140017	Consumable Materials	190.80 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001001337855	17-02-2020	Local Services  Local Services	Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials	76.50 Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001001337855	17-02-2020	Local Services  Local Services	Construction	200200	140017	Highways Materials	161.88 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services  Local Services	Construction	200300	140016	Highways Materials	363.63 Expense
Northumberland County Council	JEWSON LTD	300001001337855	17-02-2020	Local Services  Local Services	Construction	200300	140016	Highways Materials	297.90 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services  Local Services	Construction	200300	140016	Highways Materials	498.36 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Construction	200300	140017	Consumable Materials	182.72 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services  Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials	93.25 Expense
	JEWSON LTD	300001001537655	17-02-2020	Local Services  Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials	52.85 Expense
,,,	*ESOI. EIE				Construction	200300	140017	Consumable Materials  Consumable Materials	338.90 Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services					
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300001001537855 300001001537855	17-02-2020 17-02-2020	Local Services Local Services					
Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Construction	200300	140017	Consumable Materials	460.00 Expense
Northumberland County Council Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	-	Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	576.06	Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	A69 Northumberland	200560	140016	Highways Materials	2,308.44	Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	8,601.24	Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	66.24	Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	44.48	Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	NEAT Central	217400	140000	Equipment		
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing		
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	-	Expense
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	571.67	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	680.26	Asset
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	205.50	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.00	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144.14	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	267.08	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,594.23	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.12	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,831.60	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	746.72	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	697.89	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.97	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	323.31	Asset
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.33	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31.20	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.52	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,731.41	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	859.30	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.39	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Assett	990120	500171	CIP - Infrastructure	4,455.00	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Assett	990120	500171	CIP - Infrastructure	169.20	
Northumberland County Council	JEWSON LTD	300001001537855	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,144.20	
Northumberland County Council	JEWSON LTD	2633672	18-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand  Specialist Equipment for Service Provision	857.15	
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001013792009 300001013792023	18-02-2020 18-02-2020	Local Services Adult Social Care & Commissioning	Laboratory Handy Person Toom	202200 300221	140002	Specialist Equipment for Service Provision  Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2633671	19-02-2020	· ·	HandyPerson Team HfN - Stock in Hand	990013	140017 500170	Stock in Hand	258.94 359.00	
ř			20-02-2020	Control and Suspense Accounts	HIN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand		
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	2633670 300001011565396	20-02-2020	Control and Suspense Accounts Finance	Eddie Ferguson House - Cleaning	279486	118000	Building cleaning	649.82	Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001011565396	20-02-2020		Eddie Ferguson House - Cleaning Eddie Ferguson House, Blyth	295081	118000	Building cleaning  Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001011565396	20-02-2020	Finance Finance	Eddie Ferguson House, Blyth Eddie Ferguson House, Blyth	295081	118000	Building cleaning  Building cleaning		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001011565396	24-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001019246838	24-02-2020	Local Services	Cramlington Partnership TC Contribution	217230	140017	Equipment		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001022256444	24-02-2020	Local Services  Local Services	Cramlington Partnership TC Contribution  Cramlington Partnership TC Contribution	217230	140000	1 1		Expense Expense
,								Equipment Maintenance		
Northumberland County Council	JEWSON LTD	300001022256444	24-02-2020	Local Services	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300001022256444	24-02-2020	Local Services	Cramlington NEAT Core Service	217230	142001	Protective Clothing  Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	300001022256444	24-02-2020	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	300001022256444	24-02-2020	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance		Expense
Northumberland County Council	JEWSON LTD	300001022256444	24-02-2020	Local Services	Cramlington NEAT Core Service	217240	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300001019583846	24-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	2652479	25-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	830.00	
Northumberland County Council	JEWSON LTD	2689636	26-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	368.42	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	2689872	26-02-2020	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2689872	26-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	2689872	26-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	30.84	
Northumberland County Council	JEWSON LTD	2689872	26-02-2020	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	300001033164201	26-02-2020	Local Services	NEAT Team North - Alnwick	217100	140011	Cleaning Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300001033164201 300001033164201	26-02-2020 26-02-2020	Local Services	NEAT Team North - Alnwick	217100 218010	142001 140011	Protective Clothing Cleaning Materials		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001033164201	26-02-2020	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials  Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	2716584	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140011	Consumable Materials	4,030.22	
Northumberland County Council	JEWSON LTD	2689639	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	265.44	
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	57.60	Expense
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	49.90	Expense
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	29.90	
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300001035842097	27-02-2020	Local Services	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - South East  Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300001016417263 300001016417263	27-02-2020 27-02-2020	Local Services	Maintenance - South East  Maintenance - South East	200220 200220	140016 151000	Highways Materials Other Supplies and Services Expanditure		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD  JEWSON LTD	300001016417263	27-02-2020	Local Services Local Services	Maintenance - South East  Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001016417263	27-02-2020	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	300001016417263	27-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials		
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials	1,046.70	Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - West	200240	140016	Highways Materials	418.50	Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials	1,408.50	Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials	2,061.00	
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials	484.50	Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Construction	200300	140016	Highways Materials	95.00	Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD JEWSON LTD	300001016417263 300001016417263	27-02-2020 27-02-2020	Local Services Local Services	Construction Construction	200300	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001016417263	27-02-2020	Local Services  Local Services	Construction	200300	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001016417263	27-02-2020	Local Services  Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services  Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials	1,083.19	
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Construction	200300	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Winter Services	200380	140016	Highways Materials	184.50	Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Winter Services	200380	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	A69 Northumberland	200560	000000	Budget Load		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020 27-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001016417263	27-02-2020	Local Services	Street Lighting Maintenance	200620 217400	140016	Highways Materials  Grounds Maintenance		Expense
	I JEWSON LID	300001016417263	1 27-02-2020	Local Services	NEAT Central	1 7.1 /400	119000	Grounds Maintenance	200.42	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	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	155.72 Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	409.31 Expense
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	75.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300001016417263 300001016417263	27-02-2020 27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	4,067.59 Asset 203.74 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	71.24 Asset
Northumberland County Council  Northumberland County Council	JEWSON LTD  JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	84.70 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	89.50 Asset
Northumberland County Council	JEWSON LTD  JEWSON LTD	300001010417263	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	693.50 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	492.00 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.04 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	678.00 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	216.08 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.80 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.50 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.55 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.49 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.68 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,149.09 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	598.50 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34.66 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	199.89 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.50 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.06 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.77 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	217.98 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131.30 Asset
Northumberland County Council	JEWSON LTD	300001016417263	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00 Asset
Northumberland County Council	JEWSON LTD	300001037649848	28-02-2020	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	258.88 Expense
Northumberland County Council	JOANNE GREENER (CHILDMINDER)	2665530	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	174.00 Expense
Northumberland County Council	JOANNE GREENER (CHILDMINDER)	2665530	11-02-2020	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	452.40 Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300001028559497	25-02-2020	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	1,325.00 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2676751	14-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	31.10 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2676751	14-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	142.00 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2676751	14-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	20.00 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2676751	14-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	549.50 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2676751	14-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	239.50 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	300001002098657	26-02-2020	Local Services	Cramlington NEAT Core Service	217240	140000	Equipment	909.20 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000928525932	05-02-2020	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	274.16 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000933842782	05-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	410.04 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000918040921	05-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	795.96 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	30000918040921	05-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	-378.00 Expense
Northanidenand County Council	JI IMEDIA I OBLISITING LIMITED	300000949800877	03-02-2020	Economy	Strategic & Orban Development Management	240010	144031	Advertising / I doncity	-576.00 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000981317741	06-02-2020		Strategic & Urban Development Management	240010	144051	Advertising / Publicity	458.28 Expense
				Economy					
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000943546228	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	524.88 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000943077716	12-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	656.10 Expense
				Economy					
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000943077722	12-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	337.68 Expense
Northymhadard Courts Court	JPIMEDIA PUBLISHING LIMITED	200000042545225	12.02.2020	Economy Lagal Services	Highwaya Nataya da Maria a sa	202100	1,44051	A dyomining / Dyl-11-14-	265.22
Northumberland County Council  Northumberland County Council	JPIMEDIA PUBLISHING LIMITED  JPIMEDIA PUBLISHING LIMITED	300000943546335 300000943546312	12-02-2020 12-02-2020	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense 627.12 Asset
Northumberland County Council  Northumberland County Council	JPIMEDIA PUBLISHING LIMITED  JPIMEDIA PUBLISHING LIMITED	300000943546312	12-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	627.12 Asset 514.04 Asset
Northumberland County Council  Northumberland County Council	JPIMEDIA PUBLISHING LIMITED  JPIMEDIA PUBLISHING LIMITED	300000943546218	12-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	514.04 Asset 548.31 Expense
Northumberfand County Council	JEINIEDIA FOBLISHINO LIMITED	300000943077723	12-02-2020	Economy	Strategic & Orban Development Management	240010	144031	Advertising / Fublicity	346.31 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000943546195	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,085.40 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000943546321	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.09 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000943077719	12-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	685.44 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000952344029	19-02-2020	Economy  Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	916.56 Asset
Northumberland County Council  Northumberland County Council	JPIMEDIA PUBLISHING LIMITED  JPIMEDIA PUBLISHING LIMITED	300000932344029	19-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	699.84 Expense
1101thumberiand County Council	JI INIEDIA FUDEISHING LIMITED	50000090131//00	17-02-2020	Economy	Stategic & Oroan Development Management	240010	144031	Advertising / 1 utility	U77.04 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000952344026	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,929.60 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000981317706	19-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	321.30 Expense
<u>,                                      </u>				Economy					
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000952344021	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,570.22 Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000981317721	19-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	434.08 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
		Reference	Date	Economy		Centre		Description	1 dx (%)
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000966343811	26-02-2020	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	411.22 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000966343873	26-02-2020	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	251.30 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000994209338	26-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	257.04 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000966343817	26-02-2020	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	365.54 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000994209332	26-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	656.10 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000966343822	26-02-2020	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	319.84 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000966343973	26-02-2020	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	265.32 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	30000966343960	26-02-2020	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	337.68 Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000994209335	26-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	753.93 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000981102038	05-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,670.36 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000981102186	05-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,802.46 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2658411	07-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	587.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	2658411	07-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	250.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	2658411 2658411	07-02-2020 07-02-2020	Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	500.00 Expense 100.00 Expense
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	2658411	07-02-2020	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	25.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD  JPM AUTO BODIES LTD	2658411	07-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	25.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000985093077	07-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	500.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000999126890	13-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,140.55 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300001033067012	26-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,873.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300001033067378	26-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,287.65 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2713460	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	150.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2713460	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	2713460	26-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300001033067266	26-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,258.00 Expense
Northumberland County Council	JPM AUTO BODIES LTD	300001033067381	26-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,784.19 Expense
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LTD  JUST TAXIS MORPETH LIMITED	300001033067038 300000975684484	26-02-2020 05-02-2020	Control and Suspense Accounts Local Services	New Northumberland Insurance Fund Home to School Transport	990301 204120	500099 136000	Insurance Claim Payments	1,726.09 Expense 1,083.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED  JUST TAXIS MORPETH LIMITED	300000975084484	05-02-2020	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel Pupils - Travel	1,140.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	30000975684500	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,318.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000975684506	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	288.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000975684506	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	528.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000975684509	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,040.00 Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000975684503	12-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,080.00 Expense
Northumberland County Council	JWG COACHES	300000968917945	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,245.00 Expense
Northumberland County Council	JWG COACHES	30000968917955	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,240.00 Expense
Northumberland County Council	JWG COACHES	30000968917958	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,080.00 Expense
Northumberland County Council Northumberland County Council	K CORNBILL TAXI SERVICES K LAMB ASSOCIATES LTD	300000975472691 300000935528831	05-02-2020 17-02-2020	Local Services Finance	SEN Transport  Learning and Development and HR	204190 030205	136000 101100	Pupils - Travel Staff Training & Development	1,425.00 Expense 8,000.00 Expense
Northumberland County Council	KAARBON TECHNOLOGY LIMITED	300000933328831	03-02-2020	Local Services	Maintenance - North	200200	167000	Private Contractors	475.00 Expense
Northumberland County Council	KAPLAN FINANCIAL	30000930300088	06-02-2020	Finance	Corporate Finance	124050	101100	Staff Training & Development	355.00 Expense
Northumberland County Council	KARBON HOMES LTD	300001011565888	18-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,000.00 Expense
Northumberland County Council	KATE FENWICK (BARRISTER)	300001023096128	24-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,350.00 Expense
Northumberland County Council	KATE FENWICK (BARRISTER)	300001023096125	24-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,075.00 Expense
Northumberland County Council	KATE HODGSON - PSYCHOLOGIST	300000999703375	13-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,593.80 Expense
Northumberland County Council	KATE HODGSON - PSYCHOLOGIST	300000999703458	13-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,160.00 Expense
Northumberland County Council	KATE HODGSON - PSYCHOLOGIST	300000999703463	13-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	3,950.00 Expense
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	2665514	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	2662673	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	318.34 Expense
Northumberland County Council	KAY CARE SERVICES LTD	2662674	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	795.86 Expense
Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	2662675 2662675	10-02-2020 10-02-2020	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	8,913.60 Expense 16,951.75 Expense
Northumberland County Council	KAY CARE SERVICES LTD  KAY CARE SERVICES LTD	2662676	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	1,243.16 Expense
Northumberland County Council	KAY CARE SERVICES LTD	2662677	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,923.36 Expense
Northumberland County Council	KAY CARE SERVICES LTD	2662678	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,228.40 Expense
Northumberland County Council	KAY CARE SERVICES LTD	2662678	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,324.65 Expense
Northumberland County Council	KAY CARE SERVICES LTD	2662678	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	KAY CARE SERVICES LTD	2662678	10-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	99.60 Expense
W 4 1 1 1 G 3	KAY CARE SERVICES LTD	2664534	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,934.24 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	2664534 2664535	11-02-2020 11-02-2020	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	11,710.60 Expense 15,750.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc	Type
N 4 1 1 1 C 4 C 7	WAY CARE GERVICES LED			A110 10 0 C 111	OLL DOLLY , DWITH O		1.67007	•	Tax (£)	Е
Northumberland County Council	KAY CARE SERVICES LTD	2675508	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,330.36	
Northumberland County Council Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000943001439 300000966087223	13-02-2020	Finance	Infrastructure - Management	127300	145001	Data Lines Grounds Maintenance	1,595.00	
Northumberland County Council	KEEP BRITAIN TIDY KEEP BRITAIN TIDY	300000966087219	26-02-2020 26-02-2020	Local Services  Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	119000 119000	Grounds Maintenance Grounds Maintenance		Expense Expense
Northumberland County Council	KEEP BRITAIN TIDY	300000966087213	26-02-2020	Local Services  Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance		
Northumberland County Council	KEEF BRITAIN TIDY	300000966087204	26-02-2020	Local Services  Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance Grounds Maintenance		Expense
Northumberland County Council	KEEF BRITAIN TIDY	300000966087198	26-02-2020	Local Services  Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance Grounds Maintenance	329.00	Expense
Northumberland County Council	KEITH MURRAY - CARPET CLEANER	300000980850920	06-02-2020	Local Services  Local Services	Crematorium	219201	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	KEITH MURRAY - CARPET CLEANER	300000980850920	06-02-2020	Local Services	Crematorium	219201	110001	Building Maintenance - Structural - Unplanned		F
Northumberland County Council	KEITH MURRAY - CARPET CLEANER	30000980850920	06-02-2020	Local Services	Crematorium	219201	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	KEITH NEWSTEAD AUTOMATA	300000935529963	07-02-2020	Regeneration, Commercial and Economy	Accessing Aiden	206103	144025	Professional Services		Expense
Northumberland County Council	KEITH'S TAXIS	300000975472757	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,025.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000975472763	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KEITH'S TAXIS	300000975472760	05-02-2020	Children's Services	South East Locality FACT	016012	181002	Other Leaving Care Payments		
Northumberland County Council	KEITH'S TAXIS	300000975472766	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KEITH'S TAXIS	300000975472766	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KEN TAYLOR - TAXI	300000975684766	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,187.50	Expense
Northumberland County Council	KENDAL HOMES LIMITED	2671482	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,348.36	Expense
Northumberland County Council	KENDAL HOMES LIMITED	2671483	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,348.36	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000968753759	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975613122	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472773	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	358.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472776	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,244.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472783	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	812.25	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472788	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	398.40	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472796	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,031.70	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472801	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	800.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472805	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	988.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472817	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,600.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472822	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,510.09	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472830	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,100.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472835	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,269.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472846	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,330.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472850	05-02-2020	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	360.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472859	05-02-2020	Children's Services	West Locality FACT	016014	181000	Client Transport	1,080.72	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000975472871	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	487.04	Expense
Northumberland County Council	KENT COUNTY COUNCIL	300000952351228	17-02-2020	Children's Services	Sensory Support Service	015003	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000980641248	05-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	419.85	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000983272118	06-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,471.95	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300001023101674	24-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	623.80	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300001023101728	24-02-2020	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	547.00	Expense
Northumberland County Council	KEY ENTERPRISES (1983) LTD	2667544	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	800.00	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300001013792098	19-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	300000994209274	11-02-2020	Children's Services	Central Locality FACT	016016	167009	Day Care		Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	300001019583312	24-02-2020	Children's Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	300001019583312	24-02-2020	Children's Services	West Locality FACT	016014	180004	S17/ Prevention Childcare Costs		Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000993360468	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,994,468.72	
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	181.59	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	194.88	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	107.40	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	660.28	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	136.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	176.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	53.60	Expense
Northymhauland Country C	VILL CEDM CHEMICAL CLIMITED	200000051020400	12 02 2020	Economy  Recommendation Commencial and	Post Control	222250	140017	Congressible Metarials	200.00	Evene
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	208.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	329.00 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	135.60 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Regeneration, Commercial and	Pest Control	232250	140017	Consumable Materials	29.92 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000951938488	13-02-2020	Economy  Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	118.50 Expense
Northumberland County Council	KINGS CATERING	300001014397992	24-02-2020	Housing Management	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	268.70 Expense
Northumberland County Council	KINGS PRIORY SCHOOL	300000961037395	24-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,200.00 Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000985095439	18-02-2020	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees	1,920.00 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000996415733	12-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-102.57 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000996415733	12-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,128.27 Expense
Northumberland County Council	KMCH LTD	300000978026069	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	KMCH LTD	300000978026072	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	KMCH LTD	300000978026075	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,200.00 Expense
Northumberland County Council	KMCH LTD	300000978026079	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,078.00 Expense
Northumberland County Council	KMCH LTD	300000978026090	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,800.00 Expense
Northumberland County Council	KMCH LTD	300000978026095 300000978026100	05-02-2020	Children's Services	Inclusion  Home to School Transport	017009	136000	Pupils - Travel	1,168.00 Expense 530.40 Expense
Northumberland County Council Northumberland County Council	KMCH LTD KMCH LTD	300000978026100	05-02-2020 05-02-2020	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	530.40 Expense 1,120.00 Expense
Northumberland County Council  Northumberland County Council	KMCH LTD KMCH LTD	300000978026100	14-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	-2,238.00 Expense
Northumberland County Council	KMCH LTD	300001001721277	14-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	-1,440.00 Expense
Northumberland County Council	KMCH LTD	300000993360331	14-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	-254.40 Expense
Northumberland County Council	KMCH LTD	300000978026066	14-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,238.00 Expense
Northumberland County Council	KMCH LTD	300000978026083	14-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	KMCH LTD	300000978026083	14-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	254.40 Expense
Northumberland County Council	KMCH LTD	300001001721287	14-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,126.10 Expense
Northumberland County Council	KMCH LTD	300001001721290	14-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	KMCH LTD	300001001721290	14-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	254.40 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000975684445	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	730.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000975684442	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,992.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000975684448	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,580.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000975684393	03-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	291.20 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000975684378	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,623.60 Expense
Northumberland County Council Northumberland County Council	KNIGHTS TAXIS LTD KNIGHTS TAXIS LTD	300000975684390 300000975684384	03-02-2020 05-02-2020	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	920.00 Expense 2,138.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD  KNIGHTS TAXIS LTD	300000975684387	05-02-2020	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	300000975684381	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,230.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000975684451	10-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,208.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000975684478	10-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,990.40 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000975684396	10-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000993360289	10-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,200.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000993360284	10-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	-1,200.00 Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000999703302	13-02-2020	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	1,742.00 Expense
Northumberland County Council	KONE PLC	300000993360337	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	20,231.21 Expense
Northumberland County Council	KOREC GROUP	300000950309185	17-02-2020	Local Services	Construction	200300	140005	Equipment Rental	560.00 Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2665512	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	3,491.60 Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2665512 2665525	11-02-2020	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022 024018	166000	Other Contributions	1,357.20 Expense 522.00 Expense
Northumberland County Council Northumberland County Council	KOZY COTTAGE (CHILDCARE) KOZY COTTAGE (CHILDCARE)	2665525	11-02-2020 11-02-2020	Children's Services Children's Services	Funding for 3 and 4 Year Old Children Funding for Disadvantaged 2 Year Old Children	024018	166000 166000	Other Contributions Other Contributions	904.80 Expense
Northumberland County Council	L AND V T HILLARY	300000978259422	05-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,072.71 Expense
Northumberland County Council	L AND V T HILLARY	300000978259422	05-02-2020	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel	2,816.18 Expense
Northumberland County Council	L S SYSTEMS LTD	300000978239417	17-02-2020	Local Services  Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	4,515.84 Expense
Northumberland County Council	L S SYSTEMS LTD	300000946098628	17-02-2020	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	273.72 Expense
Northumberland County Council	L S SYSTEMS LTD	300000946098628	17-02-2020	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	11,289.00 Expense
Northumberland County Council	L S SYSTEMS LTD	300000946098628	17-02-2020	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	50.00 Expense
Northumberland County Council	L S SYSTEMS LTD	300000946098628	17-02-2020	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	17.00 Expense
Northumberland County Council	L S SYSTEMS LTD	300000946098628	17-02-2020	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	220.50 Expense
Northumberland County Council	LAKESIDE FILMS LTD	2448429	03-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	1,378.16 Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000981102174	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	502.64 Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000981102174	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	527.04 Expense
Northumberland County Council Northumberland County Council	LAND FACTOR  LANDSCAPE SUPPLY COMPANY (T/A ENDURA	300001023095377 300000913335278	25-02-2020 05-02-2020	Local Services Local Services	NEAT Team South East - Blyth NEAT Central	217200 217400	113000 140000	Rents and Leases Equipment	450.00 Expense 139.80 Expense
•	GROUP)								•
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000913335278	05-02-2020	Local Services	NEAT Central	217400	140000	Equipment	64.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000913335278	05-02-2020	Local Services	NEAT Central	217400	140000	Equipment	19.10 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000913335278	05-02-2020	Local Services	NEAT Central	217400	140000	Equipment	12.74 Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000913335278	05-02-2020	Local Services	NEAT Central	217400	140000	Equipment	20.40 Expense
Northumberland County Council	LANGAN DEVELOPMENTS LIMITED	300000978410707	05-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-302.00 Revenue
Northumberland County Council	LANGAN DEVELOPMENTS LIMITED	300000978410707	05-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,926.00 Expense
Northumberland County Council	LANGLEY TAXIS	300000966343801	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,166.00 Expense
Northumberland County Council	LEADING LEARNING (EDUCATION)	300000981317073	24-02-2020	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense
Northumberland County Council	LEADING LINK	300000930799298	04-02-2020	Human Resources & Organisational Development	Human Resources	110001	140000	Equipment	267.54 Expense
Northumberland County Council	LEEDS CITY COUNCIL	300000948717714	03-02-2020	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	268.00 Expense
Northumberland County Council	LEES PREMIER CLEANING	300000933106214	10-02-2020	Children's Services	Employment Coach Team	010029	118000	Building cleaning	303.05 Expense
Northumberland County Council	LENORE CARE LTD  LENORE CARE LTD	2660455 2660455	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306411	167007 167007	Residential Care	3,923.12 Expense 5,132.72 Expense
Northumberland County Council  Northumberland County Council	LENORE SPECIALIST CARE LTD	2645411	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306420	167007	Residential Care Homecare	8.218.16 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	2645411	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	8,218.16 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD  LENORE SPECIALIST CARE LTD	2642469	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,644.35 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	2642470	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,764.12 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	2655449	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,851.42 Expense
Northumberland County Council	LENORE SPECIALIST CARE LTD	2655450	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,944.38 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2606617	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,877.25 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2606618	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.13 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2606618	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,125.00 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2606618	03-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,956.37 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2628433	05-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,965.28 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2628434	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,614.88 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2628435	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	980.00 Expense
Northumberland County Council  Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2628436 2628437	05-02-2020 05-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	3,706.08 Expense 1,798.12 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2628438	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,977.92 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2628439	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	980.00 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2628440	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,839.36 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2628441	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,476.32 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642418	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	538.80 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642418	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	440.84 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642419	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,493.40 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642419	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,221.88 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642420	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	538.80 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642420	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	440.84 Expense
Northumberland County Council  Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2642421 2642421	06-02-2020 06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare Homecare	1,493.40 Expense 1,221.88 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2642422	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	E	306405	167008	Homecare	4,965.28 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642423	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	4,614.88 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642424	06-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare	980.00 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642425	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,706.08 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642426	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,798.12 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642427	06-02-2020	Adult Social Care & Commissioning	-	306420	167008	Homecare	2,977.92 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642428	06-02-2020	Adult Social Care & Commissioning	E	306420	167008	Homecare	980.00 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642429	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,839.36 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2642430	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Cara Homes with Nursing	6,476.32 Expense
Northumberland County Council  Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2660459 2660460	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167006 167006	Care Homes with Nursing Care Homes with Nursing	5,391.36 Expense 5,391.36 Expense
Northumberland County Council  Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2664971	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410	167007	Residential Care	7,392.96 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION  LEONARD CHESHIRE FOUNDATION	2664972	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,392.96 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2664973	12-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,392.96 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2664974	12-02-2020	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	5,682.60 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2664975	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,682.60 Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2664976	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,682.60 Expense
Northumberland County Council	LEVANT OFFICE INTERIORS LTD	300000961394854	24-02-2020	Finance	PFI NEFRA 1 Mobilisation Costs	029160	110003	Repair and Maintenance	1,784.00 Expense
Northumberland County Council	LEXIS NEXIS UK	300000935972803	06-02-2020	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	3,038.00 Expense
Northumberland County Council	LEXTOX	300001011851415	18-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	263.50 Expense
Northumberland County Council	LEXTOX	300001011851400	18-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	305.25 Expense
Northumberland County Council	LEXTOX	300000980641182	26-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	438.00 Expense
Northumberland County Council	LEXTOX	300000985093139	27-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	660.00 Expense
Northumberland County Council	LEYBOURNE URWIN LIMITED	300000980775261	05-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,179.18 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	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	2693297	21-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,084.72 Expense
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	2693298	21-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,070.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2662606	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,731.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672440	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,941.28 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672441	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,226.48 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672442	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,455.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672462 2672463	13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	2,399.04 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	2672454	13-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	2,113.44 Expense 2,080.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2672455	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,309.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672464	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,309.30 Expense 1,884.96 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672456	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,252.24 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672444	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4.408.08 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672445	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,179.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672446	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,237.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672447	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,399.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672447	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,399.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672447	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,484.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672447	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,399.44 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672448	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,797.28 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672449	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,770.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672450	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,456.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672451	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	999.60 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672452	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,856.19 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672452	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,413.11 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672452	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,184.62 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672453	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,822.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672453	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,517.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672453	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,709.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672458	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,484.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672458 2672458	13-02-2020 13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	3,170.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	3,085.04 Expense 3,982.44 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2672443 2672443	13-02-2020 13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	3,982.44 Expense 4,291.56 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2672443	13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,291.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672457	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,080.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672459	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,766.92 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672460	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,659.32 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672465	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,079.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672461	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,088.12 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672466	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,770.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2672467	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,742.16 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2680437	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,588.84 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2680437	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,529.61 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2680437	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,059.23 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2680439	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,140.64 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2680439	14-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,046.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2680438	14-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,691.80 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2681721	18-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,669.36 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2681726	18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,256.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2681727	18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,512.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2681728	18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,512.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2681729	18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,512.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2681730	18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,512.00 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687546	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare	3,084.48 Expense 3,084.48 Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2687547 2687548	19-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare	3,084.48 Expense 3,084.48 Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2687549	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	795.28 Expense
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2687550	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306411	167008	Homecare	3,510.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2687551	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	3,510.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2687552	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	3,510.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2687553	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1  Older MH West - PWMH1	306414	167008	Homecare	3,510.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687554	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,510.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687555	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,510.88 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687556	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,570.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687557	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,570.72 Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687558	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306411	167008	Homecare	3,852.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687559	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,852.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687560	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687561	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687562	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687563 2687564	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,875.84	•
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2687565	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	2,631.68 2,631.68	_
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687566	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,631.68	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687567	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,814.80	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687568	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2687569	19-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,814.80	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690465	20-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,397.99	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690466	20-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,397.99	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690467	20-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,397.99	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690468	20-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,197.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690469	20-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690470	20-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690471	20-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690462	20-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,570.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690463	20-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,570.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2690464	20-02-2020	Adult Social Care & Commissioning	Older DDL South DSL TC True	306414	167008	Homecare	3,570.72	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2693295 2695421	21-02-2020 24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167008 167008	Homecare Homecare	1,388.52 9,596.16	
Northumberland County Council  Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD  LIFEWAYS COMMUNITY CARE LTD	2695422	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167008	Homecare	7,054.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2709519	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306403	167008	Homecare	1,710.00	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2709519	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,244.64	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2709519	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,716.88	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2709520	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2709521	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2709522	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2709523	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,854.22	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2721528	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,142.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2721529	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,142.24	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	2630448	06-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		_
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	300000935584447	07-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,413.10	
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	300000935584454	07-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300001002098366	14-02-2020	Housing Management	Estates Management	550031	118000	Building cleaning	1,260.00	
Northumberland County Council	LIONS HOUSE ALLOTMENTS ASSOCIATION	300000998488933 2606646	12-02-2020 03-02-2020	Control and Suspense Accounts	Sundry Debtors Older DDL West - DWLTH - One	990330 306412	500104 167008	AR Migration Suspense	2,370.00 3,307.68	Expense
Northumberland County Council Northumberland County Council	LIVABILITY LIVABILITY	2606647	03-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	3,157.92	
Northumberland County Council	LIVABILITY	2628485	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,668.28	
Northumberland County Council	LIVABILITY	2628486	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,677.80	
Northumberland County Council	LIVABILITY	2628478	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,210.56	
Northumberland County Council	LIVABILITY	2628487	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,911.04	
Northumberland County Council	LIVABILITY	2628479	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,458.16	
Northumberland County Council	LIVABILITY	2628480	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,102.48	Expense
Northumberland County Council	LIVABILITY	2628481	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,841.20	
Northumberland County Council	LIVABILITY	2628482	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,283.20	
Northumberland County Council	LIVABILITY	2628483	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	
Northumberland County Council	LIVABILITY	2628484	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,954.88	
Northumberland County Council	LIVABILITY	2628488	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,395.00	
Northumberland County Council	LIVABILITY	2628489	05-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,780.96	
Northumberland County Council Northumberland County Council	LIVABILITY LIVABILITY	2655454 2687634	07-02-2020 19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167008 167008	Homecare	3,668.28	Expense
Northumberland County Council  Northumberland County Council	LIVABILITY	2687635	19-02-2020	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	LIVABILITY	2687627	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	4,210.56	
Northumberland County Council	LIVABILITY	2687636	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,911.04	
Northumberland County Council	LIVABILITY	2687628	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,458.16	
Northumberland County Council	LIVABILITY	2687629	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,102.48	
Northumberland County Council	LIVABILITY	2687630	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,841.20	
Northumberland County Council	LIVABILITY	2687631	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,283.20	Expense
Northumberland County Council	LIVABILITY	2687632	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,201.12	
Northumberland County Council	LIVABILITY	2687633	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,954.88	
Northumberland County Council	LIVABILITY	2687637	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	2661439	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD	2661440	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,280.46	
	LIVING AMBITIONS LTD	2661440	10-02-2020	Adult Social Care & Commissioning	Ulder PDI Central - PCLR1 - Two	306401	167008	Homecare	301.54	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	LIVING AMBITIONS LTD	2667593	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,206.04	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2667594	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,220.52	
Northumberland County Council	LIVING AMBITIONS LTD	2667595	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,530.80	
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD	2667596	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306401	167008	Homecare	3,315.48 2,574.72	
Northumberland County Council  Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	2709534 2709535	26-02-2020 26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	2,374.72	
Northumberland County Council	LIVING AMBITIONS LTD  LIVING AMBITIONS LTD	2709536	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	2709537	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,031.68	
Northumberland County Council	LIVING AMBITIONS LTD	2709538	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,573.92	
Northumberland County Council	LIVING AMBITIONS LTD	2709539	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	LIVING AMBITIONS LTD	2709540	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,974.56	
Northumberland County Council Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	2709541 2709541	26-02-2020 26-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	3,317.28 2,917.44	
Northumberland County Council	LIVING AMBITIONS LTD  LIVING AMBITIONS LTD	2709533	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,582.00	
Northumberland County Council	LIVING AMBITIONS LTD	2716647	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,458.72	
Northumberland County Council	LIVING AMBITIONS LTD	2716648	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIZ MILLION - ILLUSTRATOR AND AUTHOR	300001019583987	24-02-2020	Human Resources & Organisational Development	Alnwick County Library	252040	144030	Hired Services		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840	10-02-2020	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840	10-02-2020	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840 300000933572840	10-02-2020 10-02-2020	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840	10-02-2020	Children's Services  Children's Services	Kyloe House	017010	115000	Water charges  Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840	10-02-2020	Children's Services  Children's Services	Kyloe House	017010	115000	Water charges  Water charges		
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840	10-02-2020	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840	10-02-2020	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840	10-02-2020	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840	10-02-2020	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council  Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS  LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840 300000933572840	10-02-2020 10-02-2020	Children's Services Children's Services	Kyloe House  Kyloe House	017010 017010	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000933572840	10-02-2020	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	300000933572840	10-02-2020	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	LLOYD WORRALL	2689741	20-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,498.50	
Northumberland County Council	LLOYD WORRALL	2689749	20-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	262.40	
Northumberland County Council	LLOYD WORRALL	2689732	20-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	363.70	
Northumberland County Council	LLOYD WORRALL	2689735	20-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170	Stock in Hand	262.00	
Northumberland County Council Northumberland County Council	LLOYD WORRALL LLOYD WORRALL	2689730 2689737	20-02-2020 20-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170 500170	Stock in Hand Stock in Hand	252.25 347.25	
Northumberland County Council	LLOYD WORRALL	2689736	20-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	262.40	
Northumberland County Council	LLOYD WORRALL	2689740	20-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	764.74	
Northumberland County Council	LLOYD WORRALL	2689750	20-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	474.55	Asset
Northumberland County Council	LLOYD WORRALL	2689733	25-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,134.96	
Northumberland County Council	LLOYD WORRALL	2689731	26-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,022.76	
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	300000985092716	11-02-2020 28-02-2020	Local Services	A69 NPLG	200550	140017	Consumable Materials  Mambara Training	1,020.00	
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	300000978831802		Human Resources & Organisational Development		115002	146004	Members Training		Expense
Northumberland County Council Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY  LONGHORSLEY PARISH COUNCIL	2725526 300001036250395	28-02-2020 28-02-2020	Adult Social Care & Commissioning Control and Suspense Accounts	Older Pdi North - PNLTA Sundry Debtors	306405 990330	167008 500104	Homecare AR Migration Suspense		Expense Expense
Northumberland County Council  Northumberland County Council	LONGSTAFF TREE SURGERY LIMITED	300001036230393	17-02-2020	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors		Expense Expense
Northumberland County Council	LONGSTAFF TREE SURGERY LIMITED	300001004524663	17-02-2020	Local Services  Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	LONGSTAFF TREE SURGERY LIMITED	300001004524660	17-02-2020	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors		Expense
Northumberland County Council	LONGSTAFF TREE SURGERY LIMITED	300001004524660	17-02-2020	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors	203.75	Expense
Northumberland County Council	LONGSTAFF TREE SURGERY LIMITED	300001037649257	28-02-2020	Local Services	Emergency Incidents - North Area	200405	167000	Private Contractors		Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000968753683	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00	
Northumberland County Council Northumberland County Council	LONGSTAFF'S COACHES  LONGSTAFF'S COACHES	300000968753659 300000968753662	03-02-2020 03-02-2020	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,625.00 2,775.00	
Northumberland County Council	LONGSTAFF'S COACHES  LONGSTAFF'S COACHES	300000968753665	03-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	2,775.00	
Northumberland County Council	LONGSTAFF'S COACHES	300000968753668	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,775.00	
Northumberland County Council	LONGSTAFF'S COACHES	300000968753671	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	300000968753674	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,975.00	
Northumberland County Council	LONGSTAFF'S COACHES	300000968753677	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,225.00	
Northumberland County Council Northumberland County Council	LONGSTAFF'S COACHES LONGSTAFF'S COACHES	300000968753680 300000968753754	03-02-2020 03-02-2020	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,910.00 2,090.00	
Northumberland County Council  Northumberland County Council	LONGSTAFF'S COACHES  LONGSTAFF'S COACHES	300000968753686	03-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,325.00	
Northumberland County Council	LONGSTAFT'S COACHES  LONGSTAFF'S COACHES	300000968753689	03-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	
Northumberland County Council	LONGSTAFF'S COACHES	300000968753692	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	
Northumberland County Council	LONGSTAFF'S COACHES	300000968753695	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,515.00	
Northumberland County Council	LONGSTAFF'S COACHES	300000968753737	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,000.00	Expense

Section of State Prints   1995   19	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Section   1996	Northumberland County Council	LONGSTAFF'S COACHES			Local Services	Home to School Transport		136000			Expense
Appendix   100000   100000   100000   100000   100000   100000   100000   100000   1000000   1000000   10000	Northumberland County Council	LONGSTAFF'S COACHES	300000968753747	03-02-2020	Local Services	Home to School Transport	204120	136000			
Schiebert Company   Comp	Northumberland County Council	LONGSTAFF'S COACHES	300000968753751				204120	136000	Pupils - Travel	3,880.00	Expense
Temperature	,										
March   Marc	,										
Reduction County County   Look Service   State   Sta											
Republished Game   Control   Contr										,	
Settlemberg	Trotter country country										
Referentiate   Control	7										
Semblemental Comprised   1796/1479 (1944)   1796/	·										
Commission Commission   Commission Commission Commission Commission   Commission Commission Commission   Commission C	,					1			1		
Section   Control   Cont	7					•				i	
Anthonic Control Control   Anthonic Control   Ant											
Segmentation Commit   March											
Variable follow (France)   1600 FFFF (PSPFF)   1600 FFFF (PSFFF)   1700 FFFF (PSFFF)   1700 FFFF (PSFFFF)   1700 FFFF (PSFFFF)   1700 FFFF (PSFFFF)   1700 FFFF (PSFFFF)   1700 FFFF (PSFFFFF)   1700 FFFF (PSFFFFF)   1700 FFFF (PSFFFFFF)   1700 FFFF (PSFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF											
Manufactural Cone Cone   Mortal Per   Mortal Per   Mortal Cone   Mortal Per   Mortal Cone   Mortal Per   Mortal Cone   Mortal Per   Mortal Cone   Mortal Per   Morta											
Property	•				Human Resources & Organisational						
Approximated   Application	Northumberland County Council	LOVE2SHOP	300001035838817	28-02-2020		Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	4.875.00	Expense
Decimination   Deci	•					1			,		
Section   Sect	_										
Section   Sect							306420				
	Northumberland County Council	LS CARE LTD	2614840				306420	167008	Homecare		
Post-baseled Court Council   LC CALL ITP   26275   12 0.2 0.00   And Secul Car & Commissioning   CHC Package   206270   Horizon   1,500   Depart Council Cou	Northumberland County Council	LS CARE LTD	2614841	04-02-2020			306420	167008	Homecare		
Section   Sect	Northumberland County Council	LS CARE LTD	2662753	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Non-Banchisted Cong Cancel   18 CAMP LTD   50:775   10:20   10   10   10   10   10   10   10	Northumberland County Council		2662754	12-02-2020		Ü	306420	167008	Homecare		
Notestation (Cong.)   15 (CARE LTD   157-257)   1510-2570   Adal Steed Cane & Commontancy, UNIVERSITY   1510-2570   Adal Steed Cane & Common	Northumberland County Council	LS CARE LTD	2662755	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67	Expense
Numbershell Count Countal   15 CARE LTD   267318   1902 2020   Adult Static Care & Commissioning   CHF Packages   1902 2021   Adult Static Care & Commissi	Northumberland County Council	LS CARE LTD	2662756		Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24	Expense
Northwesterial Control Country Country   1.5 CARR   TD	Northumberland County Council	LS CARE LTD	2672423	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	360.19	Expense
Section   Sect	Northumberland County Council	LS CARE LTD	2687518	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,552.66	Expense
Northunderland County Council   LS CARE LID   289721   104-20200   Adult Social Care & Commissioning CHF Pricinger   200420   16708   Honocour   150824   Express	Northumberland County Council	LS CARE LTD	2687519	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,652.78	Expense
Northumberland County Council   1.5 CARE LTD   799-086   26-02.000   Analy Social Care & Commissioning   CHC Pickages   36-62.00   167088   Homesone   1,553.11   Frynges   1,550.11   Frynges   1,5	Northumberland County Council	LS CARE LTD	2687520	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67	Expense
Norbinsperiend Courty Council   1.5 CARELTID   2704707   25-02.20   Abile Social Care & Commissioning Council Counci	Northumberland County Council	LS CARE LTD	2687521	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northunderfand County Council   18 CARRITTY   2794471   260 2001   Adult Social Care & Commissioning   CHE Polagos   70620   167008   Horsecot   5,683.4   Fegure   1,000   County Council   18 CARRITTY   709471   709470   700000   700000   700000   700000   700000   700000   700000		LS CARE LTD	2709468		Adult Social Care & Commissioning		306420	167008	Homecare		
Northumberland County Council   I.S.CARELTTD   2709-71   2609-2020   Adult Social Care & Commissioning   County Council   I.UKY PUCKS   2000007615/203   2609-2020   Adult Social Care & Commissioning   Accounts Receivable   99004   50166   AR. Auditovice Clearing   275.7   Asset   Northumberland County Council   I.YNEMOCTI DAY CENTRE LTD   2409-73   0.02-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2409-73   0.02-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2409-74   0.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2409-74   0.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2409-74   0.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2409-74   0.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2409-74   0.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2409-74   0.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2409-74   0.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2409-74   0.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2609-74   1.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2609-74   1.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2609-74   1.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2609-74   1.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2609-74   1.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2609-74   1.90-2020   Adult Social Care & Commissioning   County Council   I.YNEMOCTI DAY CENTRE LTD   2609-74   1.90-2020   Adult Social Care & Commissioning	Northumberland County Council		2709469		Adult Social Care & Commissioning		306420	167008	Homecare		
Norbamberland County Connect    LUCKY DUCKS   30000707515202   0.142-200   Control and Suppense Accounts   Security   S	Northumberland County Council	LS CARE LTD	2709470		Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northunberland County Council   I.YNEMO(UTI DAY CENTRE-LTD   246473   0.102.2020   Adult Social Care & Commissioning Council County Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.YNEMO(UTI DAY CENTRE-LTD   246474   0.102.2020   Adult Social Care & Commissioning Council   I.	Northumberland County Council				Adult Social Care & Commissioning						
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2469473   0.3-02-200   Adult Social Care & Commissioning   Older HII Central - PCMM1 - Two   306404   16709   Day Care   410.04   2469474   0.3-02-200   Adult Social Care & Commissioning   Older HII Central - PCMM1 - Two   306404   16709   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2469474   0.3-02-200   Adult Social Care & Commissioning   Older HII Central - PCMM1 - Two   306404   16709   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-200   Adult Social Care & Commissioning   Older HII Central - PCMM1 - Two   306401   16709   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-200   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306401   167090   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-200   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306401   167090   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-200   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306401   167090   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-200   Adult Social Care & Commissioning   Older PID Central - PCLB1 - Two   306401   167090   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-200   Adult Social Care & Commissioning   Older PID Central - PCLB - Two   306401   167090   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-200   Adult Social Care & Commissioning   Older PID Central - PCLB - Two   306401   167090   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-200   Adult Social Care & Commissioning   Older PID	·								č		
Northumberland County Council   LYNLMOUTH DAY CENTRE LTD   2469473   0.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2469474   0.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2469474   0.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2469474   0.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissioning Colder PDI Central -PCLB - Pow   306401   167000   Day Care   277.80   Expense   Northumberland County Council   LYNLMOUTH DAY CENTRE LTD   2572431   1.19-2-2020   Adult Social Care & Commissio	,								·		
Northunbreland County Council   INYEMOUTH DAY CENTRE LTD   2469474   05-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2469474   05-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INVESTIGATION DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INVESTIGATION DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INVESTIGATION DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INVESTIGATION DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INVESTIGATION DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INVESTIGATION DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INVESTIGATION DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INVESTIGATION DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning County Council   INVESTIGATION DAY CENTRE LTD   2672431   13-02-2020   Adult S									-		
Northumberland County Council   LYNEMOUTH DAY CENTRELITD   2469474   03-02-2020   Adult Social Care & Commissioning County Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning County Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD   2472431   13-02-2020   Adult Social Care & Commissioning Council   LYNEMOUTH DAY CENTRELITD											
Northumbertand Courny Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Northumbertand Courny Council   INYEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   455.00   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   455.00   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   227.80   Expense   Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   455-00   Expense   Adult Social Care & Commissioning   Older PDI Central - PCL31 - Two   306-01   167009   Day Care   455-00   Expense   Adult Social Care & Commissioning   Older PDI Central -											
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   227.80   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   227.80   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   227.80   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   227.80   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   445.50   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   441.004   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   441.004   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   441.004   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   441.004   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   441.004   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   441.004   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   441.004   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   441.004   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   441.004   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   445.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   44					8	0.000				182.24	Expense
Northumberfand County Council   LYNEMOUTH DAY CENTRE LTD   2572431   13-02-2020   Adult Social Care & Commissioning Council County Council County Council County Council County Council Councy Council	-									227.80	Expense
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   425.60   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   425.60   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   425.60   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   425.60   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   425.60   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   425.60   Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two   306401   167009   Day Care   425.60   Expense   425.60	•				<u> </u>				·		
Norhumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning Colled PD L'entral - PCLB 1-Two   306401   167009   Day Care   410.04   Expense   14.04   Exp									Ý		
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB 1 - Two   30-601   167009   Day Care   227.80   Expense	,										
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two   306401   167009   Day Care   227.80   Expense Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   227.80   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   227.80   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   247.80   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   415.00   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   415.00   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   415.00   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   415.00   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.00   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.00   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.00   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.00   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.00   Expens	,								-		
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   273.36   Expense   Commissioning   Control Commissioning   Cont											
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   455.06   Expense   4											
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.54   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   227.80   Expense   Adult Social Care & Commissioning   Control Central - PCLB1 - Two   206401   167009   Day Care   227.80   Expense   Adult									-		
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Ex	•				Ę				· ·		
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.06   Expense	•				Ę				Ý		1
Northumberland County Council   LYNEMOUTH DAY CENTRE LTD   2672431   13-02-2020   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   455.60   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   Adult Social Care & Commissioning   Older PDI Central - PCLB1 - Two   306401   167009   Day Care   410.04   Expense   410.04					٤				,		
Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense 455.60 Expense Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense 455.60 Expense Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 555.60 Expense Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 555.60 Expense Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 555.60 Expense 555.									,		
Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 455.60 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 410.04 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 27.80 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 27.80 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MC Hentral - PCLB1 - Two 306401 167009 Day Care 27.80 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MC Hentral - PCMM1-Two 306404 167009 Day Care 306404 27.80 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MC Hentral - PCMM1-Two 306404 167009 Day Care 5083.40 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MC Central - PCMM1-Two 306404 167009 Day Care 5083.40 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1-Two 306404 167009 Day Care 5083.40 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1-Two 306404 167009 Day Care 5083.40 Expense 5	,				U						
Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 1410.04 Expense 15.60					8						
Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 410.04 Expense Porthumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 227.80 Expense Porthumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 227.80 Expense Porthumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCM1 - Two 306404 167009 Day Care 227.80 Expense Porthumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCM1 - Two 306404 167009 Day Care 683.40 Expense Porthumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCM1 - Two 306404 167009 Day Care 683.40 Expense Porthumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCM1 - Two 306404 167009 Day Care 182.24 Expense Porthumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCM1 - Two 306404 167009 Day Care 182.24 Expense Porthumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCM1 - Two									,		
Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 227.80 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 227.80 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 227.80 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 683.40 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 182.24 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 182.24 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 182.24 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care	,				<u> </u>				·		
Northumberland Country Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 227.80 Expense Northumberland Country Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 227.80 Expense Northumberland Country Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 683.40 Expense Northumberland Country Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 182.24 Expense Northumberland Country Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 182.24 Expense Northumberland Country Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 182.24 Expense Northumberland Country Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 182.24 Expense Northumberland Country Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 2672431 Expense Northumberland Country Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two					<u> </u>				Ý		
Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 227.80 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 683.40 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 182.24 Expense											
Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 683.40 Expense Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 182.24 Expense									-		
Northumberland County Council LYNEMOUTH DAY CENTRE LTD 2672431 13-02-2020 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167009 Day Care 182.24 Expense											
ENORMANDERSHOLDHING LATINEWOLLIH DAY LEN KELLU LAN KAN ALL MAN LANG LANG LANG LANG LANG LANG LANG LA	Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	227.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	227.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2672431 2672431	13-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council  Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care		Expense Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2672431 2672431	13-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD  LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care		Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2672431	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care  Day Care		Expense
Northumberland County Council	M AND DJ BROWN	2662707	11-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	M AND DJ BROWN	2662707	11-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	300000948486903	11-02-2020	Local Services	Seaton Sluice Harbour	203310	119000	Grounds Maintenance	299.40	Expense
Northumberland County Council	M R COOK CONSTRUCTION LTD	300000980641192	25-02-2020	Local Services	Countryside Access	203170	119000	Grounds Maintenance	250.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000978058255	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000978058258	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000978058242	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,280.80	
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000978058261	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,324.60	
Northumberland County Council	MACDONALD LINDEN HALL	300001013792352	19-02-2020	Children's Services	SEN - Other	014017	320025	Training & Course fees	2,654.17	
Northumberland County Council Northumberland County Council	MACHINE MART LTD MALCOLM ANGUS (TAXI SERVICES)	300000950309425 300000978026061	17-02-2020 04-02-2020	Finance Local Services	PFI NEFRA 1 Mobilisation Costs  Home to School Transport	029160 204120	110003 136000	Repair and Maintenance Pupils - Travel	2,000.00	Expense
Northumberland County Council	MALHOTRA GROUP	2675534	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	2680953	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,632.36	
Northumberland County Council	MALHOTRA GROUP	2680953	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,632.36	Expense
Northumberland County Council	MALHOTRA GROUP	2677035	17-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,708.08	
Northumberland County Council	MALHOTRA GROUP	2677036	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	MALHOTRA GROUP	2677036	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,370.56	
Northumberland County Council	MALHOTRA GROUP	2677036	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,370.56	
Northumberland County Council	MALHOTRA GROUP	2677036	17-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,832.32	
Northumberland County Council	MALHOTRA GROUP	2677036	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council  Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2677037 2677038	17-02-2020 17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older Pdi North - PNLTA	306420 306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,627.15 4,370.56	
Northumberland County Council	MALHOTRA GROUP	2677038	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,925.44	
Northumberland County Council	MALHOTRA GROUP	2677038	17-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,066.86	
Northumberland County Council	MALHOTRA GROUP	2677038	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	MALHOTRA GROUP	2677039	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	2677040	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	780.46	Expense
Northumberland County Council	MALHOTRA GROUP	2677041	17-02-2020	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	6,555.84	Expense
Northumberland County Council	MALHOTRA GROUP	2677041	17-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,462.72	
Northumberland County Council	MALHOTRA GROUP	2677041	17-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,784.41	
Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2677041	17-02-2020 17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2677041 2689929	21-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421	167006	Care Homes with Nursing Residential Care	1,986.72	Expense Expense
Northumberland County Council	MALHOTRA GROUP  MALHOTRA GROUP	2689930	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	MALHOTRA GROUP	2689931	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	MALHOTRA GROUP	2724543	28-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,367.22	
Northumberland County Council	MAPCHESTER LTD	300000943077299	13-02-2020	Finance	Fire Services Support	030200	145001	Data Lines		Expense
Northumberland County Council	MARGARET SWEETING	300000998488883	12-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	MARGARET SWEETING	300001023096045	24-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	850.00	Expense
Northumberland County Council	MARINE MANAGEMENT ORGANISATION	300000950309054	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,647.00	Asset
Northumberland County Council	MARINE MEDICAL GROUP	300000998488152	12-02-2020	Local Services	Crematorium	219201	144022	Medical Fees	3,260.00	
Northumberland County Council	MARIPOSACARE	2677420	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,503.84	
Northumberland County Council	MARIPOSACARE	2677421	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84	_
Northumberland County Council	MARIPOSACARE	2677422	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,503.84	
Northumberland County Council	MARIPOSACARE	2675461	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,235.57	
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2588598	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2588597	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2588596	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	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	MARSHALL'S ROOFING & SCAFFOLDING	2588595	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	650.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2588594	11-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	550.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2588593	11-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	280.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2588592	13-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	550.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2588505	13-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	900.00 Expense
Northumberland County Council	MARTIN JEWITT	300001037660166	28-02-2020	Local Services	Winter Services	200380	144030	Hired Services	1,942.02 Expense
Northumberland County Council	MAXHIRE	300000976206766	04-02-2020	Local Services	NEAT Central	217400	140000	Equipment	403.00 Expense
Northumberland County Council	MAXHIRE	300000976206766	04-02-2020	Local Services	NEAT Central	217400	140000	Equipment	495.00 Expense
Northumberland County Council	MAXHIRE	300000976206766	04-02-2020	Local Services	NEAT Central	217400	140000	Equipment	510.00 Expense
Northumberland County Council	MAXHIRE	2656419	07-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	37.25 Expense
Northumberland County Council Northumberland County Council	MAXHIRE MAXHIRE	2656419 2656419	07-02-2020 07-02-2020	Local Services	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance	39.00 Expense 48.75 Expense
Northumberland County Council Northumberland County Council	MAXHIRE	2656419	07-02-2020	Local Services Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	38.88 Expense
Northumberland County Council	MAXHIRE	2656419	07-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	473.37 Expense
Northumberland County Council	MAXHIRE	2656419	07-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	3.95 Expense
Northumberland County Council	MAXHIRE	2656419	07-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	384.00 Expense
Northumberland County Council	MAXHIRE	2656419	07-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.00 Expense
Northumberland County Council	MAXHIRE	2656419	07-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.90 Expense
Northumberland County Council	MAXHIRE	2656419	07-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	37.22 Expense
Northumberland County Council	MAXHIRE	2656419	07-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7.90 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.75 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.00 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	54.40 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.80 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.20 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3.84 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	528.00 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3.20 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	29.75 Expense
Northumberland County Council	MAXHIRE	2656423	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.50 Expense
Northumberland County Council	MAXHIRE	2656426	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	23.75 Expense
Northumberland County Council	MAXHIRE	2656426	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	99.31 Expense
Northumberland County Council	MAXHIRE	2656426	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3.50 Expense
Northumberland County Council	MAXHIRE	2656426	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	192.00 Expense
Northumberland County Council	MAXHIRE	2656426	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	17.00 Expense
Northumberland County Council	MAXHIRE	2656426	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.95 Expense
Northumberland County Council	MAXHIRE	2656426	07-02-2020	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance	7.90 Expense
Northumberland County Council Northumberland County Council	MAXHIRE MAXHIRE	2656427 2656427	07-02-2020 07-02-2020	Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	25.75 Expense 11.50 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.10 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	14.80 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5.50 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services  Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	2.20 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	3.84 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	432.00 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.75 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	MAXHIRE	2656427	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	58.00 Expense
Northumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11.50 Expense
Northumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	25.75 Expense
Northumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1.70 Expense
Northumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.80 Expense
Jorthumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2.20 Expense
orthumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3.84 Expense
orthumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	432.00 Expense
orthumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.75 Expense
orthumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.00 Expense
Jorthumberland County Council	MAXHIRE	2656428	07-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	24.00 Expense
orthumberland County Council	MAXHIRE	2672497	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.80 Expense
Northumberland County Council	MAXHIRE	2672497	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	384.00 Expense
Northumberland County Council	MAXHIRE	2672497	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	14.75 Expense
Northumberland County Council	MAXHIRE	2672497	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	MAYFIELD COMMUNITY CENTRE	2611420	03-02-2020	Human Resources & Organisational	Referendum	118008	113000	Rents and Leases	300.00 Expense
			1	Development	1	1	1		ı I

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	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	•	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729 2606729	03-02-2020 03-02-2020	Local Services	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2606729	03-02-2020	Local Services  Local Services	Blyth Workshop Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD		03-02-2020		, i	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2606729 2724789	28-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop  Blyth Workshop	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	2724789	28-02-2020	Local Services  Local Services	Blyth Workshop  Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2724789	28-02-2020	Local Services  Local Services	Blyth Workshop  Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council  Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2724789	28-02-2020	Local Services  Local Services	Blyth Workshop  Blvth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	MCCONECHT'S TTRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2724789	28-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	MCCONECHYS TYRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2724789	28-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724789	28-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2724789	28-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2724789	28-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHT'S TIRE SERVICE LTD  MCCONECHY'S TYRE SERVICE LTD	2724789	28-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724789	28-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724790	28-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724790	28-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724791	28-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724791	28-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724791	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724791	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724791	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2724791	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCK BUILDERS LTD	2478462	03-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	2478635	10-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	2478634	10-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	2588561	17-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MEDSERV	300000835881084	10-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	2667487	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,004.76	
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	2667487	12-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	MENCAP	2655433	07-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2655434	07-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2655435	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2601418	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,819.64	Expense
Northumberland County Council	MENCAP	2601419	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-13,118.54	Expense
Northumberland County Council	MENCAP	2601420	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-1,819.64	
Northumberland County Council	MENCAP	2601420	07-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-1,819.64	
Northumberland County Council	MENCAP	2655436	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,483.36	Expense
Northumberland County Council	MENCAP	2655437	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2655438	07-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2606621	07-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	MENCAP	2661434	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2681717	18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2681718	18-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,786.08	
Northumberland County Council	MENCAP	2681719	18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	2681719	18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	2681720	18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2687524	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2687525	19-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2687526	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,121.32	
Northumberland County Council	MENCAP	2709474	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2709475	26-02-2020	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	2709478	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,604.12	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	MENCAP	2709480	26-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,047.44 Expense
Northumberland County Council	MENCAP	2709481	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,140.60 Expense
Northumberland County Council	MENCAP	2709482	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,481.84 Expense
Northumberland County Council	MENCAP	2709483	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	413.28 Expense
Northumberland County Council	MENCAP	2709484	26-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,250.12 Expense
Northumberland County Council	MENCAP MENCAP	2709485	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,966.52 Expense
Northumberland County Council	MENCAP	2709486	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,567.88 Expense
Northumberland County Council Northumberland County Council	MENCAP MENCAP	2709487 2709488	26-02-2020 26-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI West - PWLTH - One	306404 306412	167008 167008	Homecare Homecare	1,880.36 Expense 885.60 Expense
Northumberland County Council  Northumberland County Council	MENCAP	2709489	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - Olle Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7.075.32 Expense
Northumberland County Council	MENCAP	2709499	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,658.88 Expense
Northumberland County Council	MENCAP	2709491	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,786.08 Expense
Northumberland County Council	MENCAP	2709492	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,201.80 Expense
Northumberland County Council	MENCAP	2709494	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,084.60 Expense
Northumberland County Council	MENCAP	2709495	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,143.64 Expense
Northumberland County Council	MENCAP	2709496	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	649.44 Expense
Northumberland County Council	MENCAP	2709497	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	413.28 Expense
Northumberland County Council	MENCAP	2709498	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,069.32 Expense
Northumberland County Council	MENCAP	2716595	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	279.00 Expense
Northumberland County Council	MENCAP	2716596	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	279.00 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2694841	24-02-2020	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	2694842	24-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2694843	24-02-2020	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	2694844	24-02-2020	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	2694845	24-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2694846	24-02-2020	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	2694847	24-02-2020	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	2694848	24-02-2020	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	2694849 2694850	24-02-2020 24-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167007 167007	Residential Care Residential Care	2,228.40 Expense 2,228.40 Expense
Northumberland County Council  Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2694851	24-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council  Northumberland County Council	METHODIST HOMES FOR THE AGED  METHODIST HOMES FOR THE AGED	2694852	24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Residential Care	2,228.40 Expense 2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2694853	24-02-2020	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	2694854	24-02-2020	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	2694855	24-02-2020	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	2694856	24-02-2020	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	2694857	24-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2694858	24-02-2020	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	2694859	24-02-2020	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	2694860	24-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,320.56 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2694861	24-02-2020	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	2694862	24-02-2020	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	2694863	24-02-2020	Adult Social Care & Commissioning		306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2694839	24-02-2020	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	1,632.00 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2588775	24-02-2020	Adult Social Care & Commissioning		306410	167007	Residential Care	-2,307.99 Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2694840	24-02-2020	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	2,106.72 Expense
Northumberland County Council	MGM LIMITED	300000966117062	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	514.00 Asset
Northumberland County Council	MGM LIMITED	300000966117053	24-02-2020	Control and Suspense Accounts	Fixed Asset Asset the	990120	500133	CIP - land and Buildings	544.00 Asset
Northumberland County Council	MGM LIMITED MHG (SUPPLIES) LTD	300000966117059 300000994152857	24-02-2020 27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120 252020	500133 143000	CIP - land and Buildings	1,170.00 Asset
Northumberland County Council	MING (SUPPLIES) LTD	300000994132837	27-02-2020	Human Resources & Organisational Development	Central Library Service	232020	143000	Printing & Stationery	20.75 Expense
Northumberland County Council	MHG (SUPPLIES) LTD	300000994152857	27-02-2020	Human Resources & Organisational	Central Library Service	252020	143000	Printing & Stationery	1,300.00 Expense
1.01thumberiana County Council	MIIO (OOLLEIDS) LID	300000777132037	21 02-2020	Development	Contain Library Scrvice	232020	1-3000	Timing & Stationery	1,500.00 Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000978026225	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,631.50 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000975684119	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,596.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000975684122	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,420.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000975684115	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,551.00 Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000978259440	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,518.00 Expense
Northumberland County Council	MINNIE CABS LIMITED	300000978628122	07-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,700.00 Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	2662664	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,799.80 Expense
Northumberland County Council	MISS KATHERINE WOOD	300000999399003	13-02-2020	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	500.00 Expense
				Development					
Northumberland County Council	MORGARD COURT LTD TA GARDNERS	300000913335372	04-02-2020	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	3,680.00 Expense
Northumberland County Council	MORPETH II LTD	300000983272248	06-02-2020	Local Services	Markets - Morpeth	221120	144051	Advertising / Publicity	12,771.84 Expense
Northumberland County Council	MORTAL FOOLS	300000981002909	25-02-2020	Children's Services	Young People & SEND	012040	166000	Other Contributions	1,200.00 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2630413	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	226.23 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2630413	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	149.50 Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2630413	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26.00 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	MOTT MACDONALD LIMITED	300001004424527	17-02-2020	Local Services	Design	202150	100600	Temporary / Agency Staff	13,369.90 Expense
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	2537591	13-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	324.27 Asset
Northumberland County Council	MOVING ON DURHAM LIMITED	300000951667926	10-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	874.84 Expense
Northumberland County Council	MOVING ON DURHAM LIMITED	300000951667926	10-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	874.84 Expense
Northumberland County Council	MP PRESERVATION	2718555	27-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,100.00 Expense
Northumberland County Council	MPA CONTRACTS LTD	2611412	03-02-2020	Human Resources & Organisational Development	Parish Elections	118006	113000	Rents and Leases	480.00 Expense
Northumberland County Council	MR A LYALL	300000978058277	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,717.60 Expense
Northumberland County Council	MR GLEN WALTON	300000978026561	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,400.00 Expense
Northumberland County Council	MR J COLE	2662696	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,249.88 Expense
Northumberland County Council	MR J COLE	2662697	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,826.76 Expense
Northumberland County Council	MR J COLE MR J COLE	2662708	11-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	6,923.28 Expense 3,023.36 Expense
Northumberland County Council Northumberland County Council	MR J COLE	2662708 2672424	11-02-2020 13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167007 167009	Day Care	1,205.12 Expense
Northumberland County Council	MR J COLE	2676903	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60 Expense
Northumberland County Council	MR J MITCHELL	300000978058866	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,090.00 Expense
Northumberland County Council	MR J MITCHELL	300000978058876	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,140.00 Expense
Northumberland County Council	MR JOHN O'SULLIVAN	300000998488912	12-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,000.00 Expense
Northumberland County Council	MR KEVIN LEE	300000978026027	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	950.00 Expense
Northumberland County Council	MR N BELL	300000968917890	10-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,000.00 Expense
Northumberland County Council	MR T A DONNELLY	300000994209277	11-02-2020	Local Services	NEAT Central	217400	110003	Repair and Maintenance	465.00 Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000975684623	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,980.00 Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000975684749	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,400.00 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000978259434	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,854.40 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000978259428	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,755.60 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000978259431	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,463.00 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE MRS JOY NELSON	300000978259425 300000998876768	05-02-2020 13-02-2020	Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel	1,643.50 Expense
Northumberland County Council  Northumberland County Council	MRS JOY NELSON  MRS JOY NELSON	300000998876768	13-02-2020	Local Services  Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	602.00 Expense 315.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	430.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.79 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.55 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	176.98 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2642415 2642415	06-02-2020 06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167008 167008	Homecare Homecare	156.08 Expense 170.94 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	300.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,004.74 Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2642415 2642415	06-02-2020 06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	249.08 Expense 499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	85.36 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.21 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	163.19 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	139.86 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2642415 2642415	06-02-2020 06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	868.58 Expense 499.52 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	535.64 Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	533.64 Expense 576.54 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	659.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend S	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,005.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020		CHC Packages	306420	167008	Homecare	2,167.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020		CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	MRS O'S CARING HANDS	2642415	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	103.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	E .	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	287.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	E .	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.79 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.55 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	176.98 Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2667546 2667546	12-02-2020 12-02-2020		Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	158.97 Expense 60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2667546	12-02-2020	2	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2667546	12-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	170.94 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	131.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	300.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	8	Older Pdi North - PNLTA	306405	167008	Homecare	1,004.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	2	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	2	Older MH North - PNMB1 - Two	306408	167008	Homecare	85.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		Older PDI South - PSLTC - Two	306410	167008	Homecare	164.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020 12-02-2020	E	Older PDI South - PSLTC - Two	306410	167008	Homecare	69.90 Expense 94.44 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2667546 2667546	12-02-2020	E .	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	56.70 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2667546	12-02-2020		Older MH South - PSMB1	306411	167008	Homecare	62.06 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2667546	12-02-2020	E .	Older MH South - PSMB1	306411	167008	Homecare	163.19 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	2	CHC Packages	306420	167008	Homecare	890.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	Ü	CHC Packages	306420	167008	Homecare	535.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	2	CHC Packages	306420	167008	Homecare	576.54 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	716.84 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,005.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,167.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020		CHC Packages	306420	167008	Homecare	279.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	2667546	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	103.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690439	20-02-2020	Adult Social Care & Commissioning		306420	167008	Homecare	381.27 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	515.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440 2690440	20-02-2020	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS	2690440 2690440	20-02-2020 20-02-2020	2	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	131.79 Expense
Northumberland County Council  Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2690440 2690440	20-02-2020	8	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	117.55 Expense 110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2690440	20-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	176.92 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2690440	20-02-2020	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	176.92 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2690440	20-02-2020	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	170.94 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	131.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	E	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	č	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	2	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,004.74   Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	MRS O'S CARING HANDS	<b>Reference</b> 2690440	<b>Date</b> 20-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	<b>Centre</b> 306405	167008	Description Homecare	Tax (£)  249.08 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	85.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.34 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	56.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.06 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	163.19 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	890.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	535.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	501.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	660.15 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,005.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,167.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	2690440	20-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	103.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	537.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.79 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.55 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	78.70 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	176.98 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.97 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	60.76 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.08 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	170.94 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	131.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	293.32 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,004.74 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.08 Expense
Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2716593	27-02-2020 27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	499.52 Expense
Northumberland County Council		2716593	27-02-2020			306405	167008	Homecare	249.76 Expense 178.36 Expense
Northumberland County Council Northumberland County Council	MRS O'S CARING HANDS MRS O'S CARING HANDS	2716593 2716593	27-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405	167008	Homecare Homecare	85.36 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164.34 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	734.37 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.06 Expense
Northumberland County Council	MRS O'S CARING HANDS  MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	163.19 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	890.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	535.64 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	717.59 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,005.20 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare	1,830.44 Expense
Northumberland County Council	MRS O'S CARING HANDS	2716593	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,167.80 Expense
Northumberland County Council	MRS TRAINING AND RESCUE	300000975472047	27-02-2020	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	320.00 Expense
Northumberland County Council	MRS TRAINING AND RESCUE	300000975472047	27-02-2020	Local Services  Local Services	Business Improvement Team	128026	101100	Staff Training & Development  Staff Training & Development	60.00 Expense
Northumberland County Council	MS DENISE WALL	2659432	07-02-2020	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	613.32 Revenue
	1 1120 2 21 120 111 221	_000,100	0.02 2020	John of and Suspense Heedung		,,000	200110	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	013.32 100,01140

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2478478	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	Tax (£) 920.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD  MTS ROOFING NORTH EAST LTD	300000931133872	03-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,900.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2633737	06-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,920.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2633737	06-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,940.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2537616	10-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	510.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2673569	13-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	440.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2537746	13-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	470.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2537746	13-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	610.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2667503	13-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	620.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2537651	17-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,370.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2588562	17-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	210.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2588562	17-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	180.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2606600	24-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,810.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2606600	24-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,320.00 Expense
Northumberland County Council	MURRAY SERVICES LTD	300000943001760	20-02-2020	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	378.00 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	2716611	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	353.16 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	2716611	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,249.76 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	2716611	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,072.56 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD MY HOMECARE (DURHAM) LTD	2716611 2716611	27-02-2020 27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	2,214.88 Expense 497.04 Expense
Northumberland County Council Northumberland County Council	MY HOMECARE (DURHAM) LTD MY HOMECARE (DURHAM) LTD	2716611	27-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	497.04 Expense 2.319.52 Expense
Northumberland County Council  Northumberland County Council	MY HOMECARE (DURHAM) LTD  MY HOMECARE (DURHAM) LTD	2716611	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	2,319.52 Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	2716611	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2.336.96 Expense
Northumberland County Council	N B CLARK	300000980850552	06-02-2020	Local Services	Winter Services	200380	140016	Highways Materials	2,000.00 Expense
Northumberland County Council	N B CLARK	300000985093573	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,413.75 Asset
Northumberland County Council	N B CLARK	300000994209842	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00 Asset
Northumberland County Council	N B CLARK	300001016342730	19-02-2020	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	6,939.76 Expense
Northumberland County Council	N E ATTACHMENTS	2608412	03-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	400.00 Expense
Northumberland County Council	N E ATTACHMENTS	2672505	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	70.00 Expense
Northumberland County Council	N E ATTACHMENTS	2672505	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	111.86 Expense
Northumberland County Council	N E ATTACHMENTS	2672505	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	144.19 Expense
Northumberland County Council	N E ATTACHMENTS	2672505	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	30.00 Expense
Northumberland County Council	N E ATTACHMENTS	2676748	14-02-2020	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	140.00 Expense
Northumberland County Council	N E ATTACHMENTS	2676748	14-02-2020	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	172.00 Expense
Northumberland County Council	N E ATTACHMENTS	2724702	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	1,531.00 Expense
Northumberland County Council	NAGELS UK LIMITED	300000983432322	07-02-2020	Local Services	Parking Operational	207400	143000	Printing & Stationery	743.75 Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	2642472	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,140.09 Expense
Northumberland County Council	NATURAL ABILITY LTD	2716605	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	339.52 Expense
Northumberland County Council	NATURAL ABILITY LTD	2716605	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	848.80 Expense
Northumberland County Council	NATURAL ABILITY LTD	2716605	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	212.20 Expense
Northumberland County Council	NATURAL GEMS	2716605	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	169.76 Expense
Northumberland County Council	NATURAL GEMS	2659428 300000985093597	07-02-2020 27-02-2020	Control and Suspense Accounts Children's Services	Tourist Information Centres	990383 012031	500110 144005	TIC Stall Holder Sales	279.28 Revenue 1,354.00 Expense
Northumberland County Council Northumberland County Council	NCFE NCFE	300000985093597	27-02-2020	Children's Services Children's Services	Health Education Care Maths & English	012053	144005	Exam Fees Exam Fees	176.00 Expense
Northumberland County Council	NEIL MARSH - LANDLORD	300000983093397	21-02-2020	Children's Services  Children's Services	I C D	012033	182000	L	400.00 Expense
Northumberland County Council	NEOPOST LTD	300001019278172	13-02-2020	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Rent Allowance Payments  Postage & Carriage	1,517.46 Expense
Northumberland County Council	NEOPOST LTD  NEOPOST LTD CREDIFON RCB ACCOUNT	300001028559750	25-02-2020	Children's Services	Education Welfare Service	017008	144052	Postage & Carriage Postage & Carriage	1,000.00 Expense
Northumberland County Council	NEPO	300001020339730	21-02-2020	Finance	Procurement	125040	145003	Computer software	900.00 Expense
Northumberland County Council	NEPO	300000951938705	21-02-2020	Finance	Procurement	125040	145003	Computer software	2,819.17 Expense
Northumberland County Council	NETWORK RAIL	300000948082234	11-02-2020	Local Services	Coast Protection and Flood Defence	206300	144025	Professional Services	1,545.22 Expense
Northumberland County Council	NEVILLE WHITE	300000910359333	03-02-2020	Local Services	Maintenance - West	200240	167000	Private Contractors	400.00 Expense
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000931133790	05-02-2020	Local Services	NEAT Team South East - Blyth	217200	111001	Electricity	44.94 Expense
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000931133790	05-02-2020	Local Services	NEAT Team South East - Blyth	217200	111002	Gas	114.38 Expense
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000931133790	05-02-2020	Local Services	NEAT Team South East - Blyth	217200	115000	Water charges	104.51 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000951667923	03-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,360.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000933572686	03-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,550.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000933572683	10-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,550.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000963965563	18-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	4,730.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000963965574	18-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,360.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000998488985	27-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,360.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300001002098716	27-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	10,610.00 Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300001002098724	27-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	10,610.00 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2672436	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	428.40 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2672437	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	428.40 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2676615	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,354.72 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2676615	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,497.92 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2676615	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,354.72 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc   Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2676615	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,269.44 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2676615	14-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,603.48 Expense
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEW PROSPECTS ASSOCIATION LTD	2676615 2676615	14-02-2020 14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI West - PWLTH - One	306405 306412	167008 167008	Homecare Homecare	6,693.12 Expense 6,911.52 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2676615	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7.516.60 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2693294	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8.538.88 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2693294	21-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1.342.32 Expense
Northumberland County Council	NEW YORK PRIMARY SCHOOL	300000976152037	24-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	350.00 Asset
Northumberland County Council	NEWBIGGIN MARITIME CENTRE	300001036250247	28-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2.182.00 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300001019278093	20-02-2020	Finance	Corporate Finance	124050	101100	Staff Training & Development	801.91 Expense
Northumberland County Council	NEWCASTLE COLLEGE	300000996240417	13-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1,265.00 Expense
Northumberland County Council	NEWCASTLE COLLEGE	300000998905477	13-02-2020	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	4,794.33 Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300000975472639	04-02-2020	Children's Services	School Improvement	010248	144025	Professional Services	800.00 Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300000975472639	04-02-2020	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	81.90 Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300001013792209	27-02-2020	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	427.00 Expense
Northumberland County Council	NEWCASTLE FLOORING CO LTD	300000930323718	05-02-2020	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	580.00 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664552	11-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,296.80 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664553	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664554	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD NEWLIFE CARE SERVICES LTD	2664555	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council  Northumberland County Council		2664556 2664557	11-02-2020 11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	3,740.96 Expense 3,740.96 Expense
Northumberland County Council  Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664558	11-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care	5,030.52 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2664559	11-02-2020	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 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD  NEWLIFE CARE SERVICES LTD	2664560	11-02-2020	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 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664561	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664562	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664563	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,980.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664564	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,870.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664564	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,870.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664565	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,154.04 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2664566	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,032.76 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2694831	24-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,478.44 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2694831	24-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,059.35 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000983272151	06-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	378.00 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000966117582	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20 Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000983272144	20-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	1,587.60 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000985093657	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	529.20 Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000998488620	27-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	481.95 Expense
Northumberland County Council	NEXUS	300000985093284	10-02-2020	Local Services	Design	202150	144025	Professional Services	2,280.47 Expense
Northumberland County Council	NGI SOLUTIONS	300000946098658	17-02-2020	Human Resources & Organisational Development		250070	144051	Advertising / Publicity	550.00 Expense
Northumberland County Council	NGS CORPORATE LIMITED	300001033067649	27-02-2020	Local Services	A69 Northumberland	200560	167000	Private Contractors	450.00 Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	300000980775220	20-02-2020	Children's Services	Kyloe House	017010	101100	Staff Training & Development	473.00 Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	300000980775220	20-02-2020	Children's Services	Coanwood	017017	101100	Staff Training & Development	473.00 Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	300000980775220	20-02-2020	Children's Services	Phoenix House - Bedlington	017018	101100	Staff Training & Development	473.00 Expense
Northumberland County Council	NHS NORTH OF ENGLAND COMMISSIONING SUPPORT UNIT	300000980775220	20-02-2020	Children's Services	Thorndale	017019	101100	Staff Training & Development	473.00 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000963965085	07-02-2020	Adult Social Care & Commissioning	Public Health Service	035000	100601	Staff charges from Other Bodies	5,258.10 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300000963621157	07-02-2020	Adult Social Care & Commissioning	Public Health Service	035000	100601	Staff charges from Other Bodies	28,115.96 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300001033164253	27-02-2020	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	10,871.42 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCC	300001033164253	27-02-2020	Adult Social Care & Commissioning	GPS  Diship Health Missellemans	035111	144034	Commissioned Services	9,480.89 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300001033164266	27-02-2020	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	10,663.95 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	300001033164266	27-02-2020	Adult Social Care & Commissioning	GPS  Dishlip Health Sorring	035111	144034	Commissioned Services	9,299.95 Expense
Northumberland County Council Northumberland County Council	NHS PENSIONS AGENCY NHS PENSIONS AGENCY	300000978602932	05-02-2020 05-02-2020	Adult Social Care & Commissioning	Public Health Service	035000 125040	100300	Pension - Local Government Services	1,221.59 Expense
Northumberland County Council  Northumberland County Council	NHS PENSIONS AGENCY  NHS PENSIONS AGENCY	300000978602932 300000978602932	05-02-2020	Finance Adult Social Care & Commissioning	Procurement Adult Care Provider Management Team	300300	100300 100300	Pension - Local Government Services Pension - Local Government Services	2,039.87 Expense 3,683.13 Expense
Northumberland County Council	NIGHTINGALE COACHES	300000978058205	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,843.00 Expense
	NIGHTINGALE COACHES  NIGHTINGALE COACHES	300000978058202	04-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel	3,933.00 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NIGHTINGALE COACHES	300000978058224	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	300000959090698	19-02-2020	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges		Expense
Northumberland County Council	NIXON HIRE	300000980850772	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	920.00	Asset
Northumberland County Council	NIXON HIRE	300000980775212	17-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140000	Equipment	2,445.00	Expense
Northumberland County Council	NIXON HIRE	300000935584107	19-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NIXON HIRE	300000980850623	27-02-2020	Local Services	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire		
Northumberland County Council	NIXON HIRE	300000998687226	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.34	Asset
Northumberland County Council	NIXON HIRE	300000998687226	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.66	Asset
Northumberland County Council	NIXON HIRE	300000998687394	27-02-2020	Local Services	Winter Services	200380	140017	Consumable Materials	345.00	Expense
Northumberland County Council	NIXON HIRE	300000980641325	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,908.80	Asset
Northumberland County Council	NIXON HIRE	300001004524657	27-02-2020	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	276.00	Expense
Northumberland County Council	NIXON HIRE	300000994209220	27-02-2020	Local Services	Winter Services	200380	132001	Plant Hire	1,288.00	Expense
Northumberland County Council	NIXON HIRE	300000994209223	27-02-2020	Local Services	Winter Services	200380	132001	Plant Hire	1,288.00	Expense
Northumberland County Council	NIXON HIRE	300000998560075	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	805.00	Asset
Northumberland County Council	NIXON HIRE	2623624	27-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	760.00	Expense
Northumberland County Council	NIXON HIRE	300000994209226	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	851.00	Asset
Northumberland County Council	NIXON HIRE	300000994209848	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.00	Asset
Northumberland County Council	NIXON HIRE	300000994209234	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	660.00	Asset
Northumberland County Council	NIXON HIRE	300000994209234	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	220.00	Asset
Northumberland County Council	NK CABS	300000981002098	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		
Northumberland County Council	NODA TAXIS	300000981002292	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	NOMIX ENVIRO LTD	300000978831776	24-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	320.00	Expense
Northumberland County Council	NOMIX ENVIRO LTD	300000978831776	24-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance		Expense
Northumberland County Council	NOMIX ENVIRO LTD	300000995976872	26-02-2020	Local Services	NEAT Team South East - Stakeford	217250	140004	Equipment Maintenance		
Northumberland County Council	NOMIX ENVIRO LTD	300000995976850	26-02-2020	Local Services	Crematorium	219201	144019	Cremation and Burial Fees		Expense
Northumberland County Council	NORHAM VILLAGE HALL	300000968784683	03-02-2020	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
Troitinamoeriana County Council	TORUM IN THE ROE THEE	300000300701003	03 02 2020	Economy	Bounty Bevelopment	103001	105000	Grants to Voluntary Boales	1,517.32	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000963621454	20-02-2020	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000986143077	25-02-2020	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	2,361.15	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684348	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684372	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	•	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684363	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	•	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684354	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684345	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684369	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684330	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684327	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	·	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684321	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	· ·	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684316	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	•	Expense
Northumberland County Council  Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684313	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000975684310	03-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense Expense
•	LIMITED				•		136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000975684301	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council  Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)  LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000975684360	03-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel  Pupils - Travel		Expense Expense
Northumberland County Council	LIMITED  NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000975684351	03-02-2020	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel  Pupils - Travel		Expense
•	LIMITED							•		_
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000975684637	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684659	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000975684612	04-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	330.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
	LIMITED							,	
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2623787	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,394.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2623738	05-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684357	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,200.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684339	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,160.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684336	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,780.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684366	07-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,572.80 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000995960456	11-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	265.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000995960450	11-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000995960462	11-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	387.50 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684333	12-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,305.90 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000975684333	12-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	415.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000998560170	13-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	433.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000961037132	24-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	600.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000961037124	24-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	600.00 Expense
Northumberland County Council	NORTH EAST PIG ON A SPIT HOG ROAST COMPANY	300000995976222	18-02-2020	Children's Services	Children's Support Team	017020	144020	Vets and Kennel Fees	500.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000999399999	13-02-2020	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	11,260.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300001001583114	13-02-2020	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	7,008.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300001001583090	17-02-2020	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	7,032.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000968299634	24-02-2020	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	700.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2656443	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2656443	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	98.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2656443	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	62.50 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	2656443 2656444	07-02-2020 07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	465.00 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN	2656444	07-02-2020	Local Services Local Services	Hexham Tyne Mills Workshop  Hexham Tyne Mills Workshop	205280	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	2.00 Expense 9.99 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2656444	07-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	9.99 Expense 465.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2656444	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	62.50 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2656444	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	222.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2656444	07-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.30 Expense
Northumberland County Council	NORTH OF ENGLAND RESERVE FORCES AND CADETS ASSOCIATION	300000943222463	13-02-2020	Children's Services	Inclusion	017009	113001	Casual hire of facilities	180.00 Expense
Northumberland County Council	NORTH OF ENGLAND RESERVE FORCES AND CADETS ASSOCIATION	300000943222463	13-02-2020	Children's Services	Inclusion	017009	113001	Casual hire of facilities	420.00 Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-02-2020	Strategic Finance	Precepts	130020	400002	Other Precepts	5,595,672.50 Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-02-2020	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	24-02-2020	Local Services	Combined Authority Grant	204165	310001	Other Local Authorities	-1,265,403.33 Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-02-2020	Finance	Hexham Bus Station	295089	310001	Other Local Authorities	-21,935.83 Revenue
Northumberland County Council	NORTH-NORTH-EAST ACTIVE PARTNERSHIP (NNEAP)	300001004424105	17-02-2020	Adult Social Care & Commissioning	Northumberland Sport General	251300	166000	Other Contributions	25,546.71 Expense
Northumberland County Council	NORTHERN ACCESS PLATFORMS LIMITED	2698464	25-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	400.00 Expense
Northumberland County Council	NORTHERN BEAR	300000985099772	21-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	355,089.37 Asset
Northumberland County Council	NORTHERN ELEVATOR LTD NORTHERN GAS NETWORKS	2456554	06-02-2020 13-02-2020	Finance Housing Capital Works	Active Northumberland Statutory Maintenance SLA	128054 550200	110001 140017	Building Maintenance - Structural - Unplanned	250.00 Expense 585.00 Expense
Northumberland County Council Northumberland County Council	NORTHERN GAS NETWORKS NORTHERN HERITAGE SERVICES LTD	300000999578837 2659416	07-02-2020	Housing Capital Works Control and Suspense Accounts	Heating Installations Tourist Information Centres	990383	500110	Consumable Materials TIC Stall Holder Sales	585.00 Expense 625.56 Revenue
Northumberland County Council  Northumberland County Council	NORTHERN HERITAGE SERVICES LTD  NORTHERN HERITAGE SERVICES LTD	300000998488130	12-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Tourist Information Centres  Tourist Information Centres	990383	500110	TIC Stall Holder Sales	364.28 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD  NORTHERN HERITAGE SERVICES LTD	300000998488130	25-02-2020	Control and Suspense Accounts	Tourist Information Centres  Tourist Information Centres	990383	500110	TIC Stall Holder Sales	331.98 Revenue
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001028539701	17-02-2020	Finance	Social Fund	126021	144034	Commissioned Services	337.50 Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001004324403	17-02-2020	Finance	Social Fund	126021	144034	Commissioned Services	795.00 Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001004524399	17-02-2020	Finance	Social Fund	126021	144034	Commissioned Services	312.50 Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001004524447	17-02-2020	Finance	Social Fund	126021	144034	Commissioned Services	288.33 Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001004424981	17-02-2020	Finance	Social Fund	126021	144034	Commissioned Services	809.17 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001004424973	17-02-2020	Finance	Social Fund	126021	144034	Commissioned Services	807.50	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001004524442	17-02-2020	Finance	Social Fund	126021	144034	Commissioned Services		
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001004524362	18-02-2020	Finance	Social Fund	126021	144034	Commissioned Services		
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001004524433	24-02-2020	Finance	Social Fund	126021	144034	Commissioned Services		
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300001004524416	27-02-2020	Finance	Social Fund	126021	144034	Commissioned Services		
Northumberland County Council	NORTHERN POWERGRID	300000980850864	06-02-2020	Local Services	Street Lighting Maintenance	200620	140017	Consumable Materials	827.04	Expense
Northumberland County Council	NORTHERN POWERGRID	300000980850890	06-02-2020	Local Services	Street Lighting Maintenance	200620	140017	Consumable Materials		
Northumberland County Council Northumberland County Council	NORTHERN POWERGRID	300000980850881 300000980850898	06-02-2020 06-02-2020	Local Services	Street Lighting Maintenance	200620 200620	140016 140016	Highways Materials Highways Materials		Expense
Northumberland County Council Northumberland County Council	NORTHERN POWERGRID NORTHERN POWERGRID	300000980850898	06-02-2020	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	NORTHERN FOWERGRID	300000980850918	06-02-2020	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials		
Northumberland County Council	NORTHERN POWERGRID	300000980850907	06-02-2020	Local Services  Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials  Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	300000980850806	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.68	
Northumberland County Council	NORTHERN POWERGRID	300000980850824	06-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	30000980850833	06-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	30000980850843	06-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	NORTHERN POWERGRID	300000980850851	06-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		
Northumberland County Council	NORTHERN POWERGRID	300000985093244	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	697.92	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2633745	06-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance		Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2633745	06-02-2020	Repairs and Maintenance	Housing Maintenance	550130	142000	Clothing / Uniform		
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2652469	07-02-2020	Repairs and Maintenance	Housing Voids	550135	140004	Equipment Maintenance	1,886.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2652488	07-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	509.00	
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2588515	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2588421	10-02-2020	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2679463	24-02-2020	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2679467	24-02-2020	Repairs and Maintenance	Housing Voids	550135	140004	Equipment Maintenance	375.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2679470	24-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	414.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2679503	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	317.88	Asset
Jorthumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2679496	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	469.00	Expense
orthumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000985092654	07-02-2020	Children's Services	Early Years Team	009007	144023	Provision of Early Years Training	250.00	Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000985092647	07-02-2020	Children's Services	Early Years Team	009007	144023	Provision of Early Years Training		Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000999703372	13-02-2020	Children's Services	Early Years Team	009007	144023	Provision of Early Years Training	550.00	Expense
Northumberland County Council	NORTHERN TREE TRANSPLANTERS LIMITED	300001031260211	26-02-2020	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	600.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000930323883	04-02-2020	Finance	Benefits Assessment	126052	145003	Computer software	1,500.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000951938769	11-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software		
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000961037038	19-02-2020	Finance	Information and Applications - Management	127200	145002	Computer hardware		Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000961037119	19-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software		
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000968753358	24-02-2020	Finance	Benefits Management	126050	101100	Staff Training & Development		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608417	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608418	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		<del></del>
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608419	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608420	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608421	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608422	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	392.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608423	20-02-2020	Local Services	Hire Desk	205360	130004	Vehicle Fuel		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608423	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608424	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608425	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608427	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2608428	20-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
forthumberland County Council	NORTHLANDS NURSING HOME	2665634	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
forthumberland County Council	NORTHLANDS NURSING HOME	2665634	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
forthumberland County Council	NORTHLANDS NURSING HOME	2676570	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Care Homes with Nursing		Expense
forthumberland County Council	NORTHLANDS NURSING HOME	2676571	14-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167006 167007	Residential Care		Expense
orthumberland County Council orthumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	2676571 2676571	14-02-2020 14-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401	167007	Care Homes with Nursing	9,242.40	Expense
orthumberland County Council orthumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2676571	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167006	Residential Care	13,831.20	
orthumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2676571	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Care Homes with Nursing	2,228.40	
orthumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2676571	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167006	Residential Care	2,734.94	
orthumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2676571	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	2,734.94	
Forthumberland County Council	NORTHLANDS NURSING HOME  NORTHLANDS NURSING HOME	2676571	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006	Care Homes with Nursing	11,920.32	
Northumberland County Council	NORTHLANDS NURSING HOME NORTHRIDGE HEALTHCARE	2663459	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306421	167006	Care Homes with Nursing	13,535.12	
Forthumberland County Council  Forthumberland County Council	NORTHKIDGE HEALTHCARE NORTHUMBERLAND CHURCH OF ENGLAND	300001033808971	27-02-2020	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	90,784.00	
NOTHIGH COUNTY COUNCIL	ACADEMY	3000010330009/1	27-02-2020	Cinidien's Services	Then Needs Top-Op runding	014010	100007	1 ayrillents to Academies / Coneges	90,784.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300001004024588	17-02-2020	Local Services	Waste Contracts	225110	144049	Waste Disposal	1,823,110.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300001004024388	28-02-2020	Local Services  Local Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases		Expense
Forthumberland County Council	NORTHUMBERLAND PRIDE	300001011701042	12-02-2020	Regeneration, Commercial and	Locality Development	103001	165000	Grants to Voluntary Bodies		Expense
	I I ON I I OUT DENNE I I DE I NIDE		12 02 2020				1 102000	Cranto to rotantally Doules	2,000.00	LAPOHOU

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000985099786	11-02-2020	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	300001004524113	17-02-2020	Adult Social Care & Commissioning	Bailiffgate	306621	113000	Rents and Leases	10,296.00	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000950355132	18-02-2020	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services	19,544.82	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000913335356	04-02-2020	Adult Social Care & Commissioning	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	10,980.90	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000968753375	25-02-2020	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	12,960.54	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000968692759	03-02-2020	Finance	Finance Strategic	124001	100000	Salaries - Local Government Services	0.66	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000968692759	03-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,279.53	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000968692748	03-02-2020	Finance	Internal Audit	129001	100000	Salaries - Local Government Services	-437.63	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000968692748	03-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,522.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000976404268	04-02-2020	Children's Services	Family Support Service	017014	100000	Salaries - Local Government Services	56.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000976404268	04-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,666.84	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000976404248	04-02-2020	Children's Services	Family Support Service	017014	100000	Salaries - Local Government Services	56.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000976404248	04-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,666.84	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000976404257	04-02-2020	Finance	West Hartford Fire Station	029164	100000	Salaries - Local Government Services	-1,020.02	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000976404257	04-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,045.16	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000976404293	04-02-2020	Housing Management	General Management	501060	100000	Salaries - Local Government Services	47.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000976404293	04-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,851.84	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000976404283	04-02-2020	Repairs and Maintenance	Housing Maintenance	550130	100000	Salaries - Local Government Services	255.20	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000976404283	04-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,266.56	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000976404264	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	100000	Salaries - Local Government Services	73.74	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000976404264	04-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	2,953.44	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000978831773	05-02-2020	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	8,000.00	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000779033687	06-02-2020	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,641.88	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000980641284	06-02-2020	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,641.88	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000981002783	06-02-2020	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	8,278.65	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092784	07-02-2020	Local Services	Countryside Policy and Definitive Map	203100	100000	Salaries - Local Government Services	162.11	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092784	07-02-2020	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities	4,945.32	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092663	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	and Individuals ST Debtors - Other Entities and Individuals	660.52	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092832	07-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	100000	Salaries - Local Government Services	70.45	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092832	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,859.92	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092625	07-02-2020	Finance	Infrastructure - Management	127300	100000	Salaries - Local Government Services	366.26	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092625	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,454.60	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092800	07-02-2020	Local Services	Public Conveniences Western	218030	100000	Salaries - Local Government Services	54.97	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092800	07-02-2020	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities	3,448.44	
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985092614	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	and Individuals  ST Debtors - Other Entities and Individuals	408.10	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
N d d d d d d d	TRUST	20000005002602	07.02.2020		G : LW L G CCT 14	01 (027	100000		201.55	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092602	07-02-2020	Children's Services	Social Worker Staff Team - 14+	016027	100000	Salaries - Local Government Services	301.55	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092602	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,300.20	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092754	07-02-2020	Finance	Learning and Development and HR	030205	100000	Salaries - Local Government Services	-550.09	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092754	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,836.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143225	07-02-2020	Children's Services	Central Locality FACT	016016	100000	Salaries - Local Government Services	-260.32	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143225	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,730.56	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092653	07-02-2020	Children's Services	Early Years Team	009007	100000	Salaries - Local Government Services	176.73	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092653	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,009.40	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092725	07-02-2020	Finance	Internal Audit	129001	100000	Salaries - Local Government Services	3.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092725	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,387.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143242	07-02-2020	Finance	Learning and Development and HR	030205	100000	Salaries - Local Government Services	-1,256.83	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143242	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,547.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092640	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	585.31	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143272	07-02-2020	Children's Services	Information Team	025003	100000	Salaries - Local Government Services	74.42	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143272	07-02-2020	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,447.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092742	07-02-2020	Human Resources & Organisational Development	Legal	120001	100000	Salaries - Local Government Services	438.75	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092742	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,076.28	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092673	07-02-2020	Children's Services	Transformation team	016029	100000	Salaries - Local Government Services	-26.36	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092673	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	341.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143185	07-02-2020	Local Services	Construction	200300	100000	Salaries - Local Government Services	-99.47	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143185	07-02-2020	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	3,745.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092646	07-02-2020	Finance	Pegswood Fire Station	029165	100000	Salaries - Local Government Services	-549.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092646	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,778.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092593	07-02-2020	Children's Services	Safeguarding & Education Performance	025004	100000	Salaries - Local Government Services	-781.01	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092593	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,666.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985093461	07-02-2020	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	18,236.46	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143304	07-02-2020	Local Services	Construction	200300	100000	Salaries - Local Government Services	162.11	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143304	07-02-2020	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities and Individuals	4,945.32	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143290	07-02-2020	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	296.04	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986143290	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,820.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092811	07-02-2020	Human Resources & Organisational Development	Communications	107001	100000	Salaries - Local Government Services	181.51	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092811	07-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,504.42	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616162	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,343.25	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092762	10-02-2020	Human Resources & Organisational Development	Personal Assistants	124005	100000	Salaries - Local Government Services	156.75	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092762	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,216.92	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092691	10-02-2020	Children's Services	Kyloe House	017010	100000	Salaries - Local Government Services	60.65	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000985092691	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,315.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616171	10-02-2020	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	182.61	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616171	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,512.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616168	10-02-2020	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	44.12	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616168	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,523.44	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616190	10-02-2020	Children's Services	Transformation team	016029	100000	Salaries - Local Government Services	13.87	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616190	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,728.04	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616176	10-02-2020	Local Services	Vehicles and Compliance	205100	100000	Salaries - Local Government Services	145.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616176	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,862.08	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000986616223	10-02-2020	Children's Services	Coanwood	017017	100000	Salaries - Local Government Services	-1,266.64	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986616223	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,934.88	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986616229	10-02-2020	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Triage	303254	100000	Salaries - Local Government Services	68.64	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986616229	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,067.56	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986616218	10-02-2020	Children's Services	Education Welfare Service	017008	100000	Salaries - Local Government Services	91.95	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986616218	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,375.56	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986616206	10-02-2020	Local Services	Woodland Management	203150	100000	Salaries - Local Government Services	232.90	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986616206	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,462.08	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986616153	10-02-2020	Balance Sheet	Balance Sheet	900000	605901	ST Debtors - Payments in Advance - Other Entities	3,438.84	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986616140	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	and Individuals ST Debtors - Other Entities and Individuals	5,766.55	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985097907	10-02-2020	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	796.73	Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985097868	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	507.41	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985097844	10-02-2020	Finance	Procurement - Non Shared Service	125043	100000	Salaries - Local Government Services	-44.44	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000985097844	10-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	399.42	Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986434789	13-02-2020	Children's Services	Family Support Service	017014	100000	Salaries - Local Government Services	-56.86	Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000986434789	13-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-3,666.84	
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000999578846	13-02-2020	Chief Executive	Chief Executive	104001	100000	Salaries - Local Government Services		Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000999578846	13-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	1,045.22	_
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000999578851	13-02-2020	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies		Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000994209938	13-02-2020	Human Resources & Organisational	Human Resources	110001	163000	Payments to NHS bodies		Expense
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000998905647	13-02-2020	Development Children's Services	SEN - Other	014017	140000	Equipment	·	Expense
Northumberland County Council	TRUST  NORTHUMBRIA HEALTHCARE NHS FOUNDATION  TRUST	300000998903047	13-02-2020	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance		Expense
•	TRUST		13-02-2020					•		_
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000994144319		Children's Services	Youth Justice	011055	100000	Salaries - Local Government Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000994144319	13-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-2,834.93	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
	TRUST								
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300001001721946	14-02-2020	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	11,294.42 Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300001013792442	19-02-2020	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	88,583.38 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300001013792442	19-02-2020	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	29,833.35 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300001013792442	19-02-2020	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	145,416.75 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300001013792442	19-02-2020	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	3,125.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300001013792442	19-02-2020	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	502,647.52 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001016417957	20-02-2020	Human Resources & Organisational	Human Resources	110001	163000	Payments to NHS bodies	24,930.01 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300001016593459	20-02-2020	Development Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	2,502.38 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001023095112	24-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	62,208.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000980641288	25-02-2020	Children's Services	Strategic Domestic Abuse	016044	144025	Professional Services	8,333.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000996332642	25-02-2020	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	8,333.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395508	25-02-2020	Human Resources & Organisational	Human Resources	110001	100000	Salaries - Local Government Services	219.77 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395508	25-02-2020	Development Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	4,631.16 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395423	25-02-2020	Local Services	Construction	200300	100000	Salaries - Local Government Services	70.45 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395423	25-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,859.92 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395414	25-02-2020	Children's Services	New Apprenticeship Programme	010034	100000	Salaries - Local Government Services	106.11 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395414	25-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,682.56 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395517	25-02-2020	Finance	Fire Services Support	030200	100000	Salaries - Local Government Services	320.77 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395517	25-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,984.04 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395425	25-02-2020	Finance	Procurement	125040	100000	Salaries - Local Government Services	501.89 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395425	25-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	5,692.92 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395424	25-02-2020	Chief Executive	Chief Executive	104001	100000	Salaries - Local Government Services	-559.72 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395424	25-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	6,055.68 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395505	25-02-2020	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	29.92 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395505	25-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	3,709.32 Asset
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001023094977	25-02-2020	Children's Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	23,883.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030395387	25-02-2020	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	-410.18 Liability
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001030462463	25-02-2020	Children's Services	Strategic Domestic Abuse	016044	144025	Professional Services	-8,333.00 Expense
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300001037638089	28-02-2020	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	836.95 Liability
N. d. 1 1 10 4 0 7	TRUST NORTHUMBRIAN CITIZENS ADVICE BUREAU	200000021207520	10.02.2020	A116 :10 00 ::::	DIF H LINC H	025001	144024	0 110 1	27.500.00
Northumberland County Council Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU  NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000931307530 300000931307533	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Public Health Miscellaneous Public Health Miscellaneous	035001 035001	144034 144034	Commissioned Services Commissioned Services	37,500.00 Expense 60,000.00 Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU  NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000931307333	10-02-2020	Housing Management	General Management	501060	144025	Professional Services	4,129.75 Expense
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU  NORTHUMBRIAN CITIZENS ADVICE BUREAU	300000996332717	12-02-2020	Finance	Benefits Assessment	126052	450722	Government Grants	2,331.00 Revenue
Northumberland County Council	NORTHUMBRIAN CITIZENS ADVICE BUREAU  NORTHUMBRIAN IRON WORK	300000996332717	26-02-2020	Local Services	Hexham Depot - Bring Recycling Centres	225540	144030	Hired Services	1,800.00 Expense
		300001033067161				225540	144030		
Northumberland County Council	NORTHUMBRIAN IRON WORK		26-02-2020	Local Services	Hexham Depot - Bring Recycling Centres			Hired Services	100.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300001013463945	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	28,000.00 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2664605	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,768.14 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL	2664606	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,578.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
	CARE HOME									
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2664606	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2664606	12-02-2020	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	2664606	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	15,054.16	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2664606	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,622.40	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2675501	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	562.50	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2675502	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	585.53	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2675503	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	3,699.15	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2675503	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	354.77	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2689918	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	642.86	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL	2689919	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,254.71	Expense
Northumberland County Council	CARE HOME NOVUS UTILITY SERVICES LIMITED	300000998560465	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	390.00	Asset
Northumberland County Council	NOVUS UTILITY SERVICES LIMITED	300000998560454	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	NPOWER FINANCE	2623498	05-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2623463	05-02-2020	Local Services	Community Spaces	222550	111001	Electricity	436.65	Expense
Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2623496 2623460	05-02-2020 05-02-2020	Housing Special	Housing Special	501075 501075	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2623501	05-02-2020	Housing Special Local Services	Housing Special Policy and Programmes - Integrated Transport	202106	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2623447	05-02-2020	Local Services  Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2623500	05-02-2020	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2623446	05-02-2020	Local Services	Policy and Programmes - Integrated Transport	202106	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2623478	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity	876.25	Expense
Northumberland County Council	NPOWER FINANCE	2623479	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity	905.67	Expense
Northumberland County Council	NPOWER FINANCE	2623480	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2623481	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2623482 2623483	05-02-2020 05-02-2020	Finance Finance	Surplus Properties	128004 128004	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2623484	05-02-2020	Finance	Surplus Properties Surplus Properties	128004	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	2623456	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	2623486	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	2623487	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2623488	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity	494.03	
Northumberland County Council	NPOWER FINANCE	2623489	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2623490	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity	1,087.30	
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2623491 2623492	05-02-2020 05-02-2020	Finance	Surplus Properties Surplus Properties	128004 128004	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2623457	05-02-2020	Finance Finance	Surplus Properties Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2623485	05-02-2020	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	300000999703282	13-02-2020	Housing Special	Bob Elliott House	500203	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2680943	17-02-2020	Local Services	Street Lighting Maintenance	200620	111001	Electricity	-80,730.01	Expense
Northumberland County Council	NPOWER FINANCE	2680944	17-02-2020	Local Services	Street Lighting Maintenance	200620	111001	Electricity	78,115.66	
Northumberland County Council	NPOWER FINANCE	2680945	17-02-2020	Local Services	Street Lighting Maintenance	200620	111001	Electricity	75,226.45	
Northumberland County Council	NPOWER FINANCE	2680946	17-02-2020	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	2676898 2676883	17-02-2020 17-02-2020	Local Services Control and Suspense Accounts	Policy and Programmes - Integrated Transport Utilities for External Agencies	202106 990385	111001 500401	Electricity Non-NCC Electricity		Expense Expense
Northumberland County Council	NPOWER FINANCE  NPOWER FINANCE	2676884	17-02-2020	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2676885	17-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2676886	17-02-2020	Finance	Hexham Fire Station	029153	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2676887	17-02-2020	Finance	Alnwick Fire Station	029184	111001	Electricity	1,947.29	Expense
Northumberland County Council	NPOWER FINANCE	2676889	17-02-2020	Finance	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2676888	17-02-2020	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	2676891	17-02-2020	Housing Special	Arnison Close	500212 990385	111001 500403	Electricity Non NCC Water		Expense
Northumberland County Council Northumberland County Council	NWG BUSINESS NWG BUSINESS	2680469 2680485	14-02-2020 14-02-2020	Control and Suspense Accounts Finance	Utilities for External Agencies Prudhoe Fire Station	990385 029151	115000	Non-NCC Water Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	2680490	14-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680491	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680496	14-02-2020	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680497	14-02-2020	Adult Social Care & Commissioning		300252	115000	Water charges		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NWG BUSINESS	2680502	14-02-2020	Children's Services	Kyloe House	017010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680504	14-02-2020	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680509	14-02-2020	Finance	Berwick Fire Station	029182	115000	Water charges		Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	2680543 2680518	14-02-2020 14-02-2020	Local Services  Local Services	Public Conveniences Western  Community Spaces	218030 222550	115000 115000	Water charges Water charges		Expense Expense
Northumberland County Council	NWG BUSINESS	2680518	14-02-2020	Finance	Civic Centre Blyth - Running Costs	294941	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680530	14-02-2020	Housing Special	Nye Bevan House	500202	115000	Water charges Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680531	14-02-2020	Housing Special	Patterson House	500201	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680532	14-02-2020	Housing Special	Bob Elliott House	500203	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680555	14-02-2020	Finance	Northumberland Hall Alnwick - Running Costs	294901	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680561	14-02-2020	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680566	14-02-2020	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680572	14-02-2020	Local Services	Council Depot Northumberland Road Berwick - Running Costs	294955	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680573	14-02-2020	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680577	14-02-2020	Local Services	Public Conveniences Northern	218010	115000	Water charges		Expense
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	2680582 2680583	14-02-2020 14-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Utilities for External Agencies Utilities for External Agencies	990385 990385	500403 500403	Non-NCC Water Non-NCC Water		Expense Expense
Northumberland County Council	NWG BUSINESS NWG BUSINESS	2680586	14-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Utilities for External Agencies  Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	2680587	14-02-2020	Control and Suspense Accounts	Utilities for External Agencies  Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	2680588	14-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water		
Northumberland County Council	NWG BUSINESS	2680589	14-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water	1,299.74	Expense
Northumberland County Council	NWG BUSINESS	2680592	14-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	2680593	14-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500403	Non-NCC Water		Expense
Northumberland County Council	NWG BUSINESS	2680610	14-02-2020	Local Services	Hexham Depot - Depot Running Costs	225510	115000	Water charges		Expense
Northumberland County Council	NWG BUSINESS	2680617	14-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	115000	Water charges		
Northumberland County Council  Northumberland County Council	NWG BUSINESS NWG BUSINESS	2680626 2680630	14-02-2020 14-02-2020	Housing Special Finance	Hartley Court Former Alnwick Lindisfarne Middle	500204 295095	115000 115000	Water charges Water charges	2,244.71	Expense
Northumberland County Council	OAK TRAINING	300000999126270	26-02-2020	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	30000099120270	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000961394850	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000961394850	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	506.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000961394861	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000961394861	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000961394861	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	506.00	
Northumberland County Council Northumberland County Council	OAKES ENERGY SERVICES LIMITED OAKES ENERGY SERVICES LIMITED	300000963621459 300000963621459	12-02-2020 12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	250.00 2,200.00	
Northumberland County Council	OAKES ENERGY SERVICES LIMITED  OAKES ENERGY SERVICES LIMITED	300000963621459	12-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	506.00	
Northumberland County Council	OCR	300000981102498	27-02-2020	Children's Services	Employability	012038	144005	Exam Fees		Expense
Northumberland County Council	OCR	300000981102498	27-02-2020	Children's Services	Employability	012038	144005	Exam Fees		Expense
Northumberland County Council	OIL NRG LTD	2606713	03-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	2606714	03-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	18,469.11	
Northumberland County Council	OIL NRG LTD	2606715	03-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase		Expense
Northumberland County Council	OIL NRG LTD	2606716	03-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	6,171.26	Expense
Northumberland County Council	OIL NRG LTD	2606717 2606718	03-02-2020 03-02-2020	Local Services	Hexham Depot - Depot Running Costs	225510 990109	130004 500004	Vehicle Fuel Bulk Gas/Oil Purchase	1,150.62	Expense Expense
Northumberland County Council  Northumberland County Council	OIL NRG LTD OIL NRG LTD	2606719	03-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account Fuel Holding Account	990109	500004	Vehicle Fuel	12,293.47	
Northumberland County Council	OIL NRG LTD  OIL NRG LTD	30000980850527	10-02-2020	Finance	North Area Team	029180	130004	Vehicle Fuel  Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	2672545	13-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	3,262.80	
Northumberland County Council	OIL NRG LTD	2672546	13-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,109.20	Expense
Northumberland County Council	OIL NRG LTD	2672547	13-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,109.20	Expense
Northumberland County Council	OIL NRG LTD	2672548	13-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,135.09	
Northumberland County Council	OIL NRG LTD	2672549	13-02-2020	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	2672550 2676803	13-02-2020 14-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109 990109	500004 500004	Bulk Gas/Oil Purchase		Expense Expense
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	2676803 2676804	14-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fuel Holding Account Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase  Vehicle Fuel	3,627.40 7,926.64	
Northumberland County Council	OIL NRG LTD OIL NRG LTD	2676805	14-02-2020	Control and Suspense Accounts	Fuel Holding Account  Fuel Holding Account	990109	500002	Vehicle Fuel  Vehicle Fuel	12.777.70	
Northumberland County Council	OIL NRG LTD	2676806	14-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Bulk Gas/Oil Purchase	1,332.56	
Northumberland County Council	OIL NRG LTD	2717513	27-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	17,275.76	
Northumberland County Council	OIL NRG LTD	2724753	28-02-2020	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	2724754	28-02-2020	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	ONWATCHMULTIFIRE LIMITED	300000930807080	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	720.00	
Northumberland County Council	OPENREACH OPENREACH	30000985093484	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,618.88	
Northumberland County Council	OPENREACH	300000985093481	20.02.2020	Control and Suspense Accounts	Fixed Asset Account	990120 202150	500133 144025	CIP - land and Buildings	17,969.04	
Northumberland County Council Northumberland County Council	OPENREACH OPTIMUS EDUCATION LIMITED	300001011479757 300000986143136	20-02-2020 26-02-2020	Local Services Human Resources & Organisational	Design Learning & OD	111001	101100	Professional Services Staff Training & Development	2,284.20	Expense Expense
•				Development	<u> </u>					-
Northumberland County Council	OPUS BUILDING SERVICES LTD	300000995960141	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,502.36	Asset

Northumberland County Council	ORBIS ORBIS ORBIS	<b>Reference</b> 2673502 2673501	Payment Date 17-02-2020	Service Responsible for Spend  Repairs and Maintenance	Housing Voids	Cost Centre 550135	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	ORBIS			Repairs and Maintenance	Housing Voids	550135	140017		
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council		2673501			Housing voids	550155	140017	Consumable Materials	668.45 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	ORBIS	2073301	17-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,108.94 Expense
Northumberland County Council Northumberland County Council	CIUDIS	2689668	24-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	485.84 Expense
Northumberland County Council	ORBIS	2689667	24-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,035.68 Expense
•	ORBIS	2689666	24-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	719.68 Expense
Northumberland County Council	ORBIS	300001032985199	26-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	957.73 Expense
	ORBIS	300001033808398	27-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	346.91 Expense
Northumberland County Council	ORBIS	300001033808429	27-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	794.28 Expense
Northumberland County Council	OVINGHAM PARISH COUNCIL	300001028901996	26-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,000.00 Expense
Northumberland County Council	P AND J DUST EXTRACTION	2629452	05-02-2020	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	700.40 Expense
Northumberland County Council	P AND J DUST EXTRACTION	2629453	05-02-2020	Finance	Property SLA Charges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	267.90 Expense
Northumberland County Council	P C L TRAVEL	300000968917822	03-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,328.00 Expense
Northumberland County Council	P C L TRAVEL	300000968917811	03-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	800.00 Expense
Northumberland County Council	P C L TRAVEL	300000968917805	03-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	360.00 Expense
Northumberland County Council	P C L TRAVEL	300000968917802	03-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	280.00 Expense
Northumberland County Council	P C L TRAVEL	300000968917816	04-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,560.00 Expense
Northumberland County Council	P C L TRAVEL	300000978831560	05-02-2020	Local Services	Supported Bus Services	204160	136002 136000	Support - rural bus routes	5,330.00 Expense 4,000.00 Expense
Northumberland County Council	P C L TRAVEL	300000968917929 300001004524270	11-02-2020	Local Services	SEN Transport	204190	113000	Pupils - Travel	7
Northumberland County Council Northumberland County Council	P. BROWNE DEVELOPMENTS P. BROWNE DEVELOPMENTS	300001004524270	17-02-2020 17-02-2020	Finance Finance	Lucker Sewage Treatment Plant Lucker Sewage Treatment Plant	128027 128027	113000	Rents and Leases Rents and Leases	1,015.00 Expense 1,015.00 Expense
Northumberland County Council  Northumberland County Council	P. BROWNE DEVELOPMENTS P. WILE AND SON REFRIGERATION	2668544	24-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128027	110001	Building Maintenance - Structural - Unplanned	711.49 Expense
Northumberland County Council	PAINT INSPECTION LTD	300000968230177	26-02-2020	Local Services	Design	202150	144027	Consultancy Fees	510.00 Expense
Northumberland County Council	PAINT INSPECTION LTD	300000968230177	26-02-2020	Local Services  Local Services	Design	202150	144027	Consultancy Fees  Consultancy Fees	365.00 Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	2665518	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2652465	07-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	476.96 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2652466	07-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	860.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2673446	13-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	638.93 Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2673446	13-02-2020	Repairs and Maintenance	Housing Voids	550135	140004	Equipment Maintenance	638.93 Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2673447	13-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	971.62 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2689986	21-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	257.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2709414	26-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	615.00 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2709418	26-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,142.50 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2709415	26-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	360.40 Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2709416	26-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	264.00 Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2664597	11-02-2020	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	2664597	11-02-2020	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	2664597	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	893.88 Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2664597	11-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	100.00 Expense
Northumberland County Council	PARKS TAXI HIRE	300000968917903	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	PARKS TAXI HIRE	300000968917897	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,120.00 Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	2676568	14-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,348.36 Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	2724532	28-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,493.63 Expense
Northumberland County Council	PARTSPLUS	2414549	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.28 Expense
Northumberland County Council	PARTSPLUS	2414549	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.72 Expense
Northumberland County Council	PARTSPLUS	2414549	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.66 Expense
Northumberland County Council	PARTSPLUS	2414549	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1.08 Expense
Northumberland County Council	PARTSPLUS	2414549	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4.64 Expense
Northumberland County Council	PARTSPLUS	2414549	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	18.08 Expense
Northumberland County Council	PARTSPLUS	2414549	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	422.40 Expense
Northumberland County Council	PARTSPLUS	2414549	03-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	13.73 Expense
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300000926019866	04-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	330.00 Asset
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300000926019861	04-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	329.00 Asset
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300000983272103	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	494.00 Asset
Northumberland County Council	PATHWAY LIGHTING (UK) LTD	300000983272106	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	PATROL PAUL CRECAN ASSOCIATES	300000985093495	24-02-2020	Local Services	Parking Operational	207400	144025	Professional Services	2,120.40 Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES  PAUL SMITH WINDOW CLEANING	300000978831672	05-02-2020	Housing Capital Works	Housing Capital	550120	144030	Hired Services	1,700.00 Expense 295.00 Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING PAUL SMITH WINDOW CLEANING	300000978831718	05-02-2020	Finance	Walkergate - Berwick	295083	144025	Professional Services	
Northumberland County Council		300000978831700	05-02-2020	Finance Children's Services	Lionheart Depot	295094	144025	Professional Services	295.00 Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000975472676	27-02-2020	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	1,125.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000978026008	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	500.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000978026017	04-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	312.68 Expense
Northumberland County Council	PAULA'S TAXIS	300000978026017	04-02-2020	Children's Services	Inclusion Equily Placement Service	017009	136000	Pupils - Travel Other Placement Costs	108.00 Expense
Northumberland County Council	PAULA'S TAXIS	300000975472991	05-02-2020	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	44.94 Expense
Northumberland County Council	PAULA'S TAXIS	300000975472991	05-02-2020	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	36.16 Expense
Monthson houland Country C	PAULA'S TAXIS PAULA'S TAXIS	300000975472991 300000983272919	05-02-2020 07-02-2020	Children's Services Adult Social Care & Commissioning	Family Placement Service Older MH West - PWMH1	017012 306414	181001 181000	Other Placement Costs Client Transport	978.32 Expense 450.00 Expense
Northumberland County Council Northumberland County Council									

Mathematical conty control   Mathematical C	Amount Exc Tax (£)	Type
Decision   Proceedings   Procedings   Proceedings   Procedings   Procedings   Procee		Expense
Proceedings   Proceedings   Process   Proces		
Total and Control   Total PRINTED CONTROL   TOTAL	70.00	Expense
Section   Proceedings		Expense
Variable beautiful control (New Control   Variable		Expense
Second Control Control		
	505.38	
System   Control   PEF TRIST   SYSTOPS   Collator Services   Fig. Nat. Page Page Transport Season   Collage   Coll	-217.12	
Appendix	2,388.35	
Application   Court		Expense Expense
Section   Sect		
Special Course   Special Property CART LAWTED   1967-1971   1967-2970   Adult Scale Care & Commissional Course   1967-1971   1967-2970   Adult Scale Care & Commissional Course   1967-1971   1967-2970   1967-2	4,134.46	
Numberhold Costs   Costs   PROFE FRET CAPE LABTED   265-55   1-02-709   Add-Seed Care & Commission   Other Nike P. P. N.T.A   196-95   179-95   190-000	481.88	
Section   Popular BRRT CARRE (DUTTED   2001-18]   15-02-2009   Add Social Care & Commissional Conference   1000-18		Expense
Non-implicated Court Council		Expense
Northensheld Comp. Com.   PICOLLE PRIST CARL LANTED   26753   12 C 200   Add Secular on 8 Commissionary   CIC Padages   36521   17798   Informationary   CIC Padages   26752   17799   Informationary   CIC Padages   26752   In		Expense
Notemachistatic (Control   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267578   1246-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267589   1346-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267589   1346-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267589   1346-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267589   1346-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267589   1346-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267589   1346-2030   Anni Secul Care A Communication   PROPE PERSIT CARE HANTED   267589   1346-2030   A		Expense
Restaurchard Councy Council		
Rodumberland Counts Council   PROFE RISTS CARE LIMITED   2667981   12-02-2021   Adult Social Care & Commissioning   Ober 3th Novel PROFE RISTS CARE LIMITED   2667981   12-02-2021   Adult Social Care & Commissioning   Ober 3th Novel Professor   26670   10-02-2021   12-02-2021   Adult Social Care & Commissioning   Chira Public County Council   PROFE RISTS CARE LIMITED   2667981   12-02-2021   Adult Social Care & Commissioning   Chira Public County Council   PROFE RISTS CARE LIMITED   2667981   12-02-2021   20-02-2021		
Northenderford Control		
Nothinspherial Cases   PROPERTERSE CASE LAWTED   2068784   12.0.2.200   Asha Seeded Case & Commissioning   City Packages   206420   187027   Resident Case	2,342.12	
Norhumberland Caniny Council   PROPERTIEST CARE LIMITED   266578   1.20, 2002   Adult Social Care & Commissioning   1907   Proceed Allow Paymens   1907   Proceed Paym	13,868.48	
Norbamberland County Connocil	2,342.12	
Northunberland County Council		Expense
Northunberland County Council   PROFILE HIST CARE LIMITED   2607-17   12 (2 200)   Adult Social Case & Commissioning   Okler HJ North - PRILA   2006   15709   Dy Case	2,342.12	
Northumberland County Counsel		Expense
Northumberland County Council   PROPER FIRST CARE LIMITED   266587   13-02-2020   Adult Social Care & Commissioning   Citi C Press, 20-10-20-200   City Mill County Council   PROFER FIRST CARE LIMITED   266587   13-02-2020   Adult Social Care & Commissioning   Citi C Press, 20-10-20-200   Robbins		Expense
Northumberland County Council   PEOPLE PRIST CARE LIMITED   2675-99   13-02-2020   Adult Social Care & Commissioning   FEOPLE PRIST CARE LIMITED   2668687   13-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   306405   107007   Residential Care   Northumberland County Council   PEOPLE PRIST CARE LIMITED   2668687   13-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   306405   107007   Residential Care   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   306405   107007   Residential Care   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020   Adult Social Care & Commissioning   Odder Plan North - PRIVAT   10-02-2020		Expense Expense
Northumberland County Council   FEOFLE FIRST CARE LIMITED   2698887   13-02-2020   Adult Social Care & Commissioning   Older MH Certal - FCMM1-Two   306404   167007   Residential Care   Northumberland County Council   PFOFLE FIRST CARE LIMITED   2698887   13-02-2020   Adult Social Care & Commissioning   Older MH Certal - FCMM1-Two   306418   167007   Residential Care   Northumberland County Council   PFOFLE FIRST CARE LIMITED   2698888   13-02-2020   Adult Social Care & Commissioning   Older MH North - PRMHI - Two   306418   167007   Residential Care   Northumberland County Council   PFOFLE FIRST CARE LIMITED   2698888   13-02-2020   Adult Social Care & Commissioning   Older MH North - PRMHI - Two   306418   167007   Residential Care   Northumberland County Council   PFOFLE FIRST CARE LIMITED   2698178   1602-2020   Adult Social Care & Commissioning   Older MH North - PRMHI - Two   306418   167007   Residential Care   Northumberland County Council   PFOFLE FIRST CARE LIMITED   2691176   1402-2020   Adult Social Care & Commissioning   Older MH North - PRMHI - Two   306418   167007   Residential Care   Northumberland County Council   PFOFLE FIRST CARE LIMITED   2691176   1402-2020   Adult Social Care & Commissioning   Older MH North - PRMHI - Two   306418   167007   Residential Care   Northumberland County Council   PFOFLE FIRST CARE LIMITED   2690176   2402-2020   Adult Social Care & Commissioning   Older MH North - PRMHI - Two   306408   167008   Northumberland County Council   PFOFLE FIRST CARE LIMITED   269016   2402-2020   Adult Social Care & Commissioning   Older MH North - PRMHI - Two   306408   167008   Northumberland County Council   PFOFLE FIRST CARE LIMITED   2690416   2602-2020   Adult Social Care & Commissioning   Older MH North - PRMHI - Two   306408   167007   Residential Care   Northumberland County Council   PFOFLE FIRST CARE LIMITED   2709464   2602-2020   Adult Social Care & Commissioning   Older MH North - PRMHI - Two   306408   167007   Residential Care   Northumberland County Council   PFO		
Northumberland County Council   FEOFLE FIRST CARE LIMITED   2686887   13-42-2020   Adult Social Care & Commissioning   Older RM North - PRATA   306405   167007   Residential Care   Northumberland County Council   PEOFLE FIRST CARE LIMITED   2686888   13-02-2020   Adult Social Care & Commissioning   Older RM North - PRATA   306405   167007   Residential Care   Northumberland County Council   PEOFLE FIRST CARE LIMITED   2686888   13-02-2020   Adult Social Care & Commissioning   Older RM North - PRATA   306405   167007   Residential Care   Northumberland County Council   PEOFLE FIRST CARE LIMITED   2686888   13-02-2020   Adult Social Care & Commissioning   Older RM North - PRATA   306405   167007   Residential Care   Northumberland County Council   PEOFLE FIRST CARE LIMITED   2687116   18-02-2020   Adult Social Care & Commissioning   Older RM North - PRATA   306405   167007   Decare		
Northumberland Courty Council		
Northumberland County Council   PEOPLE FIRST CARE LIMITED   268888   13-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167007   Residential Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2681716   18-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167007   Residential Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2681716   18-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167009   Day Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2681716   18-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167009   Day Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2691716   18-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167008   Honecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2691716   21-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167008   Honecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   269916   21-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167007   Residential Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   269916   21-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167007   Residential Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   270-0464   26-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167007   Residential Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   270-0464   26-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167008   Honecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   270-0473   26-02-2020   Adult Social Care & Commissioning   Older PM North PNIATA   30-0465   167009   Day Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   270-0473   26-02-2020   Adult Social Care		
Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2685088   13-02-2020   Adult Social Care & Commissioning   Older MH North - PRIME   Two   167009   Day Care   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2881716   18-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167009   Day Care   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2881716   18-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167009   Day Care   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2693176   18-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167008   Homecare   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   269316   21-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167008   Homecare   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   269916   21-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167007   Residential Care   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167007   Residential Care   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167008   Homecare   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167008   Homecare   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167008   Homecare   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Older Mi North - PRILTA   306405   167008   Homecare   Northumberfand County Council   PEOPLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning   O		
Northumberland County Council   PEOPLE FIRST CARE LIMITED   2681716   18-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167009   Day Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2681716   18-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2690436   20-02-2020   Adult Social Care & Commissioning   Older Pil North - PNNITA   306405   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2689916   21-02-2020   Adult Social Care & Commissioning   CHC Packages   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2689917   21-02-2020   Adult Social Care & Commissioning   CHC Packages   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167007   Residential Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Older Pil North - PNLTA   306405   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Older Pil North - PNNITA   306405   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709445   26-02-2020   Adult Social Care & Commissioning   Older Pil North - PNNITA   306405   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning   Older Pil North - PNNITA   306405   167009   Day Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning   Older Pil North - PNNITA   306405   167009   Day Care   Northumberland County C	,	
Northumberland County Council   PFOTLE FIRST CARE LIMITED   2681716   18-02-2020   Adult Social Care & Commissioning Counter Counter Council   PFOTLE FIRST CARE LIMITED   2690136   20-02-2020   Adult Social Care & Commissioning Counter Counter Council   PFOTLE FIRST CARE LIMITED   2690136   20-02-2020   Adult Social Care & Commissioning Counter Counter Council   PFOTLE FIRST CARE LIMITED   2690136   20-02-2020   Adult Social Care & Commissioning Counter Counter Council   PFOTLE FIRST CARE LIMITED   269017   21-02-2020   Adult Social Care & Commissioning Counter Counter Counter Council   PFOTLE FIRST CARE LIMITED   269017   21-02-2020   Adult Social Care & Commissioning Colder Pil North - PNLTA   306405   167007   Residential Care   Northumberland County Council   PFOTLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Colder Pil North - PNLTA   306405   167008   Homecare   Northumberland County Council   PFOTLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Colder Pil North - PNLTA   306405   167008   Homecare   Northumberland County Council   PFOTLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Colder Pil North - PNLTA   306408   167008   Homecare   Northumberland County Council   PFOTLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Colder Pil North - PNLTA   306408   167008   Homecare   Northumberland County Council   PFOTLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning Colder Pil North - PNLTA   306408   167009   Day Care   Northumberland County Council   PFOTLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning Colder Pil North - PNLTA   306405   167009   Day Care   Northumberland County Council   PFOTLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning Colder Pil North - PNLTA   306405   167009   Day Care   Northumberland County Council   PFOTLE FIRST CARE LIMITED   2709473   26-02-2020   Adult So		Expense
Northumberland County Council   PEOPLE FIRST CARE LIMITED   269916   21-02-2020   Adult Social Care & Commissioning CHC Pick Augus   306420   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2689917   21-02-2020   Adult Social Care & Commissioning CHC Pick Augus   306405   167007   Residential Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   25-02-2020   Adult Social Care & Commissioning CHC Pick North - PNLTA   306405   167007   Residential Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   25-02-2020   Adult Social Care & Commissioning CHC Pick North - PNLTA   306405   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   25-02-2020   Adult Social Care & Commissioning CHC Pick North - PNLTA   306405   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   25-02-2020   Adult Social Care & Commissioning CHC Pick Pik North - PNLTA   306408   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   22-02-2020   Adult Social Care & Commissioning CHC Pick Pik North - PNLTA   306408   167008   Homecare   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   22-02-2020   Adult Social Care & Commissioning CHC Pick Pik North - PNLTA   306405   167009   Day Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   22-02-2020   Adult Social Care & Commissioning CHC Pik North - PNLTA   306405   167009   Day Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   22-02-2020   Adult Social Care & Commissioning CHC Pik North - PNLTA   306405   167009   Day Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   22-02-2020   Adult Social Care & Commissioning CHC PIK North - PNLTA   306405   167009   Day Care   Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   22-02-2020   Adult Social Care & Commissioning CHC PIK North - PNLTA   306405   16700		Expense
Northumberland County Council   PEOPLE FIRST CARE LIMITED   2689916   21-02-2020   Adult Social Care & Commissioning Council   PEOPLE FIRST CARE LIMITED   2689917   21-02-2020   Adult Social Care & Commissioning Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Coller MI North - PNMB 1 - Two   306408   167008   Homecare   4000		Expense
Northumberland County Council   PEOPLE FIRST CARE LIMITED   269917   21-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167008   Homecare	624.40	Expense
Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning   Color   Commi		
Northumberland County Council	836.47	
Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   26-02-2020   Adult Social Care & Commissioning Older MH North - PNMB1 - Two   306408   167008   Homecare		
Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709464   25-02-2020   Adult Social Care & Commissioning   Older MH North - PNLTA   306408   167008   Homecare		Expense
Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167009   Day Care		Expense
Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167009   Day Care		Expense
Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning   Older Pdi North - PNLTA   306405   167009   Day Care		Expense Expense
Northumberland County Council   PEOPLE FIRST CARE LIMITED   2709473   26-02-2020   Adult Social Care & Commissioning   Older MH North - PNMB1 - Two   306408   167009   Day Care		Expense
Northumberland County Council PERCY A HUDSON LIMITED 2588513 06-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2588514 10-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2537674 10-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2588614 18-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2667514 27-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2667514 27-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY HUDSON LIMITED 2666619 03-02-2020 Adult Social Care & Commissioning CHC Packages 306420 167009 Day Care Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092350 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 3000098509236 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Children's Services Independent Special Schools 014005 166004 Pees and Expenses Independent Special Schools 014005 166004 Pees and Expenses Independent Special Schools 014005 166004 Pees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Childre		Expense
Northumberland County Council PERCY A HUDSON LIMITED 2588514 10-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2537674 10-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2588614 18-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2667514 27-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand 990013 Stoc	832.00	
Northumberland County Council PERCY A HUDSON LIMITED 2537674 10-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2588614 18-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand 990013 Stock in Hand 990	318.80	
Northumberland County Council PERCY A HUDSON LIMITED 2588614 18-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council PERCY A HUDSON LIMITED 2667514 27-02-2020 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand 990013 Stock in Hand 990	428.48	
Northumberland County Council PERCY A HUDSON LIMITED 2667514 27-02-2020 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council PERCY HEDLEY FOUNDATION 2606619 03-02-2020 Adult Social Care & Commissioning CHC Packages 306420 167009 Day Care Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092350 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092364 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092308 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Children's Services Independent Special Schools 014005 166005 Pupil Premium Grant Payments	317.32	
Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092350 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092364 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092308 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses 104005 166005 Pupil Premium Grant Payments	404.49	Asset
Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092364 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092308 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Children's Services Independent Special Schools 014005 166005 Pupil Premium Grant Payments	1,870.00	
Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092308 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Children's Services Independent Special Schools 014005 166005 Pupil Premium Grant Payments	2,888.25	
Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092316 07-02-2020 Children's Services Independent Special Schools 014005 166005 Pupil Premium Grant Payments	1,894.72	
	3,740.86	
	1,894.72	
Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092331 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses	3,740.86	
Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092397 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses	7,412.82	
Northumberland County Council PERCY HEDLEY FOUNDATION 30000985092404 07-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses 166004 Fees	4,591.24	
Northumberland County Council PERCY HEDLEY FOUNDATION 30000993420007 10-02-2020 Children's Services Independent Special Schools 014005 166004 Fees and Expenses 10-02-2020 PERCY HEDLEY FOUNDATION 2662520 Adult Social Core & Commissioning CHC Backages 167007 Periodoptical Core	3,135.27	
Northumberland County Council PERCY HEDLEY FOUNDATION 2662520 10-02-2020 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care	9,641.36	
Northumberland County Council PERCY HEDLEY FOUNDATION 2662521 10-02-2020 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care  Northumberland County Council PERCY HEDLEY FOUNDATION 2662522 10-02-2020 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care	9,962.74 9,641.36	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662523	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,962.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662524	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662525	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662526	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,373.06	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662527	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,718.83	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662528	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,962.74	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662529	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,718.83	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662530	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,318.34	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662531 2662532	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWI TH - One	306405 306412	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2662533	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662534	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care  Residential Care	3,945.19	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662535	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662536	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,049.40	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662537	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,509.31	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2662538	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,362.42	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001004424932	17-02-2020	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	12,837.18	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001004424928	17-02-2020	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	3.728.34	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001004424935	17-02-2020	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001004524668	17-02-2020	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	2,599.04	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001004424922	17-02-2020	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001016342805	19-02-2020	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001016342810	19-02-2020	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	658.22	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001017233047	20-02-2020	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001019583399	21-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,502.12	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001019583540	21-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	62,660.90	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001019583549	21-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	67,769.84	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300001019583546	21-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	119,290.15	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2693269	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,258.20	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2693270	21-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2696431	24-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2696432	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2696433 2696434	24-02-2020 24-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306401	167007 167007	Residential Care Residential Care		
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	2696435	24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2696436	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2696437	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2696438	24-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2696439	24-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2696440	24-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,319.98	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2696441	24-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,027.29	
Northumberland County Council	PERCY HEDLEY FOUNDATION	2716594	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,212.90	
Northumberland County Council	PERCY HOUSE	2662540	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,600.64	
Northumberland County Council	PERCY HOUSE	2662540	10-02-2020	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PERCY HOUSE	2662541	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	2662541	10-02-2020	Adult Social Care & Commissioning	<u> </u>	306408	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	2662541	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	2690437 2690437	20-02-2020 20-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	PERCY HOUSE  PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	PERCY HOUSE PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	900.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE PERCY HOUSE	2690437 2690437	20-02-2020 20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	540.00	Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	225.00	Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	450.00	Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	2690437 2690437	20-02-2020 20-02-2020	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	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	2690437	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	PETER HOGG OF JEDBURGH	300000985092523	10-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		
Northumberland County Council	PETER HOGG OF JEDBURGH	300000985092559	11-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	PETER STOREY	300001016342904	20-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	4,725.00	Expense
Northumberland County Council	PETERS FOOD SERVICE	300000943057194	10-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	285.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613440 2613440	04-02-2020 04-02-2020	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	2613440	04-02-2020	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440 2613440	04-02-2020 04-02-2020	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613440	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	ł .	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	•	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020 04-02-2020	Adult Social Care & Commissioning	,	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613449 2613449	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252	141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	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	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613449 2613449	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449 2613449	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions	3.04	Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	7.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	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	2613449	04-02-2020	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	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449 2613449	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	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	2613449	04-02-2020	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	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613449	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
	PFD (CARLISLE) LTD	2613494 2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613494 2613494	04-02-2020 04-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		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	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613494	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.25 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	21.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	6.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	32.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	28.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	25.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	20.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	24.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	155.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	8.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.69 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	18.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	23.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	18.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	25.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613509	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	13.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.49 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	17.69 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.03 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.21 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613506 2613506	04-02-2020 04-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.39	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613506	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613514 2613514	04-02-2020 04-02-2020	Children's Services	Kyloe House Kyloe House	017010 017010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613514	04-02-2020	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	2613514	04-02-2020	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.79	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	20.79	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613514 2613514	04-02-2020 04-02-2020	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	2613514	04-02-2020	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613514 2613514	04-02-2020 04-02-2020	Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services Children's Services	Kyloe House  Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services Children's Services	Kyloe House  Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613514	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	14.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	21.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	14.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning		300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	` '	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning		300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	i ynedaie Centre (Hexham)	300053	141000	Catering Provisions	6.51	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	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	8.99	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053 300053	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613505 2613505	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	` ′	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	7.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613505	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613505 2613534	04-02-2020	Adult Social Care & Commissioning	, , , , , , , , , , , , , , , , , , , ,	300053 295010	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613534	04-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.47	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613534 2613534	04-02-2020 04-02-2020	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	2613534	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613534	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	4.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613520 2613520	04-02-2020 04-02-2020	Adult Social Care & Commissioning	,	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613520	04-02-2020	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  PFD (CARLISLE) LTD	2613520	04-02-2020	2	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	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	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	i ynedaie House Residential OP	300252	141000	Catering Provisions	7.56	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	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	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	2613520 2613520	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	2613520	04-02-2020	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	2613520	04-02-2020	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	2613520	04-02-2020	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	2613520	04-02-2020	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	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.45	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613520	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559 2613559	04-02-2020 04-02-2020	Finance	County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613559	04-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613559	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.67	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.55	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570 2613570	04-02-2020 04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570 2613570		Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613570 2613570	04-02-2020 04-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.37	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	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	63.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.99 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613570	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.05 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	11.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	27.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	87.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	9.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	12.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	28.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.11 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	10.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	3.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	53.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	7.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	19.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.25 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	14.25 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613593	04-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	28.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	5.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	5.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	9.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	25.29 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions	2.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	4.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	7.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions	4.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	16.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	7.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions	1.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions	10.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	11.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	74.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions	28.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	13.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	3.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	5.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	5.97 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	17.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300252	141000	Catering Provisions  Catering Provisions	14.67 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	·	300252	141000	Catering Provisions  Catering Provisions	20.40 Expense
	LIP (CUKLISEE) EID	2013300	0-1-02-2020	radit bociai care & Commissioning	1 j nedare 110use Residential Of	300232	1-11000	Catching 1 10 visions	20.40 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	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	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	2613580 2613580	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	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	2613580	04-02-2020	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	2613580	04-02-2020	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	2613580	04-02-2020	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	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613580 2613580	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613580	04-02-2020	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	2613580	04-02-2020	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	2613580	04-02-2020	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	2613580	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.03	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	46.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.60	Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613606 2613606	04-02-2020 04-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613606	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.26	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613617 2613617	04-02-2020 04-02-2020	Children's Services Children's Services	Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services  Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613617	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613617 2613636	04-02-2020 04-02-2020	Children's Services Finance	Kyloe House County Hall Civic Restaurant	017010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613636 2613636	04-02-2020 04-02-2020	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	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	28.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613636	04-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613636 2613637	04-02-2020 04-02-2020	Finance	County Hall Civic Restaurant Tynedale Centre (Hexham)	295010 300053	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	` ′	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	` '	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning		300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning		300053 300053	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613637 2613637	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham) Tynedale Centre (Hexham)	300053	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	` ′	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	` ′	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning		300053	141000	Catering Provisions		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	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	11.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	22.23 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	37.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	37.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	4.29 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	10.55 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613637	04-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	2.73 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	14.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	7	300252	141000 141000	Catering Provisions	9.14 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613650 2613650	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000	Catering Provisions Catering Provisions	5.91 Expense 9.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	8.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	16.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	16.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	25.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	37.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.49 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	ž	300252	141000	Catering Provisions	1.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	26.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613650 2613650	04-02-2020 04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	7.54 Expense 10.04 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	9.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	15.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions	7.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	22.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613650 2613650	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252 300252	141000 141000	Catering Provisions Catering Provisions	4.20 Expense 15.12 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions	14.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions	11.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	J	300252	141000	Catering Provisions	8.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions	13.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	5.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions	26.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	6.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions	20.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	19.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	10.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613650	04-02-2020	Adult Social Care & Commissioning	i ynedaie House Residential OP	300252	141000	Catering Provisions	6.90 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613654 2613654	04-02-2020 04-02-2020	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services Children's Services	Kyloe House  Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions  Catering Provisions	20.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2613654	04-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.83	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.85	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669729 2669729	13-02-2020 13-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.77	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669729	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669729 2669727	13-02-2020 13-02-2020	Finance Adult Social Care & Commissioning	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669727 2669727	13-02-2020		Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	` ′	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	` ′	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning		300053	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669727 2669727	13-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale Centre (Hexham)  Tynedale Centre (Hexham)	300053 300053	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	` /	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669727	13-02-2020	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	9.05	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669775 2669775	13-02-2020 13-02-2020	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	2669775	13-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.63	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669775 2669775	13-02-2020 13-02-2020	Finance Finance	County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669775	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669775 2669798	13-02-2020 13-02-2020	Finance Adult Social Care & Commissioning	County Hall Civic Restaurant Tynedale House Residential OP	295010 300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669798	13-02-2020	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	2669798	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	<b>,</b>	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	8	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	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	2669798 2669798	13-02-2020 13-02-2020	Adult Social Care & Commissioning		300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	2669798	13-02-2020	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	2669798	13-02-2020	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	2669798	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	16.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669798 2669798	13-02-2020 13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669798	13-02-2020	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	2669798	13-02-2020	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	2669798	13-02-2020	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	2669798	13-02-2020	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	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669798	13-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669798 2669841	13-02-2020 13-02-2020	Adult Social Care & Commissioning Finance	Tynedale House Residential OP	300252 295010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	26.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669841	13-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	2669854 2669854	17-02-2020	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000	Catering Provisions		Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669854	17-02-2020 17-02-2020	Finance Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	42.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.51 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.58 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	4.37 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions	12.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	3.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	3.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	16.15 Expense
Ţ Ţ	PFD (CARLISLE) LTD		17-02-2020		ý.	295010		č	10.13 Expense
Northumberland County Council	,	2669854		Finance	County Hall Civic Restaurant		141000	Catering Provisions	
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669854	17-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	38.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.41 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	5.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	33.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	15.53 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	30.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	16.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669857	17-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	29.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	41.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	21.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions	4.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions	21.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services  Children's Services	Kyloe House	017010	141000	Catering Provisions	12.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services  Children's Services	Kyloe House  Kyloe House	017010	141000	-	8.60 Expense
j	,			*				Catering Provisions	
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.53 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	17.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	22.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	12.50 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669890	18-02-2020	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.98	
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865 2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669865	18-02-2020 18-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	2669865	18-02-2020	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	2669865	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions  Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	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	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	21.69	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	2669865 2669865	18-02-2020 18-02-2020	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	2669865	18-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP  Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	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	2669865	18-02-2020	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	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669865	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669865 2669865	18-02-2020 18-02-2020	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	, ,	2669865 2669920	24-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669920 2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669920 2669920	24-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant  County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	3.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		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	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020 24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.17 Expense 4.37 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions	1.87 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669920 2669920	24-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions	9.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669920	24-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	9.57 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	14.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	13.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	4.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.65 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.03 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	19.53 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	23.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	28.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.91 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	2669941 2669941	25-02-2020 25-02-2020	Finance	County Hall Civic Restaurant	295010 295010	141000 141000	Catering Provisions	7.86 Expense 9.05 Expense
Northumberland County Council  Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669941	25-02-2020	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	12.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	42.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD  PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	9.05 Expense
Northumberland County Council	PFD (CARLISLE) LTD	2669941	25-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions  Catering Provisions	9.57 Expense
Northumberland County Council	PHD PLASTICS	2434798	03-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	334.50 Asset
Northumberland County Council	PHD PLASTICS  PHD PLASTICS	2588508	13-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	438.00 Asset
Northumberland County Council	PHD PLASTICS  PHD PLASTICS	2673527	24-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	386.20 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614845	04-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614846	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	709.66 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614848	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.26 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614849	04-02-2020	Adult Social Care & Commissioning	<u> </u>	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614850	04-02-2020	Adult Social Care & Commissioning	<u> </u>	306405	167008	Homecare	481.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614851	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.88 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614852	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614854	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	713.72 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614855	04-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614856	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614857	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	267.60 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614860	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614861	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2614862	04-02-2020	Adult Social Care & Commissioning		306405	167008	Homecare	290.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662758	12-02-2020	Adult Social Care & Commissioning	<u> </u>	306401	167008	Homecare	317.52 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662759	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	709.66 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662761	12-02-2020	Adult Social Care & Commissioning	<u> </u>	306401	167008	Homecare	586.26 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662762	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662763	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662764	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662765	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662766	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662767	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662768	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662769	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2662770	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2687528	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2687529	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2687531	19-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2687532	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2687533	19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	2687534 2687535	19-02-2020 19-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	2,744.88	
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2687536	19-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2687537	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2687538	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2687539	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2687539	19-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2700447	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED  PHILIP PARKINSON HOMECARE LIMITED	2700447	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700450	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700450	25-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700452	25-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700453	25-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.88	
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700454	25-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700455	25-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700456	25-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700457	25-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700459	25-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700460	25-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2700461	25-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000928525677	06-02-2020	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000928525677	06-02-2020	Finance	Infrastructure - Management	127300	145002	Computer hardware		Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000928525677	06-02-2020	Finance	Infrastructure - Management	127300	145003	Computer software	62.72	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000928525680	06-02-2020	Finance	Infrastructure - Management	127300	145003	Computer software	9,379.68	
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000963965876	24-02-2020	Finance	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	PHS BESAFE	300000933106236	03-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	142002	Laundry		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2630417	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2630417	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2630417	06-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2630416	17-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2630416	17-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	PITNEY BOWES LTD	300000985093767	20-02-2020	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage		Expense
Northumberland County Council	PITNEY BOWES LTD	300001002098660	24-02-2020	Adult Social Care & Commissioning		306604	140000	Equipment		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000975472606	04-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000980850555	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	979.25	
Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000986143142	07-02-2020	Local Services	Maintenance - Central  Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000994209410	11-02-2020 12-02-2020	Local Services Local Services		200260 200260	132001	Plant Hire		Expense Expense
Northumberland County Council  Northumberland County Council	PJR BLEWITT LIMITED  PJR BLEWITT LIMITED	300000998488173 300001011565052	17-02-2020	Control and Suspense Accounts	Maintenance - Central Fixed Asset Account	990120	132001 500171	Plant Hire CIP - Infrastructure	951.50	
Northumberland County Council  Northumberland County Council	PJR BLEWITT LIMITED  PJR BLEWITT LIMITED	300001011565052	17-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	166.50	
Northumberland County Council  Northumberland County Council	PJR BLEWITT LIMITED  PJR BLEWITT LIMITED	300001011303052	20-02-2020	Local Services	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED  PJR BLEWITT LIMITED	300001010342907	25-02-2020	Local Services  Local Services	Maintenance - Central  Maintenance - South East	200200	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED  PJR BLEWITT LIMITED	300001030462523	25-02-2020	Local Services  Local Services	Rechargable Construction - South East	200220	167000	Private Contractors  Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300001030402523	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,053.50	
Northumberland County Council	PLACES FOR PEOPLE+	300001030402323	03-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	,	Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000975472027	03-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation  Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000973472027	12-02-2020	Children's Services	Accommodation and Support Service  Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000998826046	12-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000998826046	12-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000998826220	12-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000998826220	12-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	PLACES FOR PEOPLE+	2680441	14-02-2020	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	52,200.00	
Northumberfand County Council					·				,	
Northumberland County Council	PLACES FOR PEOPLE+	300001002098719	17-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	263.29	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	PLACES FOR PEOPLE+	300001030462537	25-02-2020	Children's Services	Strategic Domestic Abuse	016044	167012	Block Contracts	17,500.00 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2478647	03-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	825.40 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2478646	03-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	396.90 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2606602	04-02-2020	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,868.75 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2606550 2633706	04-02-2020 06-02-2020	Housing Capital Works	Heating Installations HfN - Stock in Hand	550200 990013	140017 500170	Consumable Materials Stock in Hand	1,392.60 Expense 297.02 Asset
Northumberland County Council  Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2633706	06-02-2020	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	297.02 Asset 740.32 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES  PLUMBING TRADE SUPPLIES	2633707	06-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1.533.46 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2606540	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	254.40 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2652443	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	777.20 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2606539	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	381.70 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2606537	12-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	293.90 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2606542	17-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	385.48 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2689623	20-02-2020	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,611.53 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2716567 2716569	27-02-2020 27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	1,002.70 Asset 940.00 Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	2716570	27-02-2020	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	940.00 Asset 377.90 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2716564	27-02-2020	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	439.71 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2716461	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	554.60 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2716462	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,107.81 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2716463	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	391.82 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2716464	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	584.10 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2724618	28-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	3,329.55 Asset
Northumberland County Council	PLUMLINE COACHES	300000968917961	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,731.00 Expense
Northumberland County Council	PLUMLINE COACHES	300000968917987	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,939.81 Expense
Northumberland County Council	PLUMLINE COACHES	300000968917982	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.53 Expense
Northumberland County Council	PLUMLINE COACHES	30000968917979	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	6,079.81 Expense
Northumberland County Council	PLUMLINE COACHES	300000968917973 300000968917976	04-02-2020 04-02-2020	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	3,591.00 Expense
Northumberland County Council Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	300000968917976	04-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,210.62 Expense 3,704.62 Expense
Northumberland County Council	PLUMLINE COACHES  PLUMLINE COACHES	30000968917967	04-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,944.24 Expense
Northumberland County Council	PLUMLINE COACHES	300000968917964	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,418.10 Expense
Northumberland County Council	PLUMLINE COACHES	300000978259437	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,512.72 Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300000986371672	12-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	600.00 Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000978026241	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00 Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000998905104	12-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	320027	Planning Fees	450.00 Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300001023093540	24-02-2020	Economy  Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	462.00 Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2614863	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2614863	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2614863	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2662773	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2662773	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2662773	12-02-2020	Adult Social Care & Commissioning		306410	167008	Homecare	5,023.76 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2687570	19-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2687570	19-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	2687570 2709524	19-02-2020 26-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306410 306401	167008 167008	Homecare Homecare	5,023.76 Expense 5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2709524	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2709524	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76 Expense
Northumberland County Council	POTTS PRINTERS	300000952344165	05-02-2020	Human Resources & Organisational Development		250070	144051	Advertising / Publicity	874.00 Expense
Northumberland County Council	POTTS PRINTERS	300000985092522	07-02-2020	Housing Management	Communications	550010	144051	Advertising / Publicity	328.00 Expense
Northumberland County Council	POTTS PRINTERS	300000985092528	11-02-2020	Children's Services	Parent Partnership Project	014101	101100	Staff Training & Development	2,480.00 Expense
Northumberland County Council	POTTS PRINTERS	300000994209949	12-02-2020	Local Services	Waste Management Services	225100	144020	Vets and Kennel Fees	264.00 Expense
Northumberland County Council	POTTS PRINTERS	300000994209952	12-02-2020	Local Services	Waste Management Services	225100	144020	Vets and Kennel Fees	264.00 Expense
Northumberland County Council	POTTS PRINTERS	2686433	18-02-2020	Children's Services	Business Support Team	024004	143000	Printing & Stationery	102.00 Expense
Northumberland County Council	POTTS PRINTERS	2686433	18-02-2020	Finance	Business Rates	126031	143000	Printing & Stationery	401.55 Expense
Northumberland County Council	POTTS PRINTERS  DOTTS PRINTERS	2686433	18-02-2020	Finance	Council Tax	126032	143000	Printing & Stationery	1,571.55 Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS  DOTTS PRINTERS	2686433 2686433	18-02-2020 18-02-2020	Finance Adult Social Care & Commissioning	Overpayments Senior Management Team	126053 300400	143000 143000	Printing & Stationery	180.00 Expense 145.00 Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	2686433	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery Printing & Stationery	84.00 Expense
Northumberland County Council	POTTS PRINTERS	2686433	18-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery  Printing & Stationery	71.00 Expense
Northumberland County Council	POTTS PRINTERS	2686433	18-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	98.00 Expense
Northumberland County Council	POTTS PRINTERS	2687436	19-02-2020	Children's Services	Participation	017025	143000	Printing & Stationery	75.00 Expense
Northumberland County Council	POTTS PRINTERS	2687436	19-02-2020	Finance	Payroll	125011	143000	Printing & Stationery	325.94 Expense
Northumberland County Council	POTTS PRINTERS	2687436	19-02-2020	Finance	Payroll	125011	143000	Printing & Stationery	49.71 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 C 3	DOTTE DELIVERED C	Reference	Date	E.	D II	Centre	142000	Description Professional Profession Professi	Tax (£)
Northumberland County Council Northumberland County Council	POTTS PRINTERS	2687436	19-02-2020	Finance	Payroll	125011	143000	Printing & Stationery	131.87 Expense
Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	2687436 2687436	19-02-2020 19-02-2020	Finance Finance	Payroll Payroll	125011 125011	143000 143000	Printing & Stationery Printing & Stationery	259.00 Expense 3,708.80 Expense
Northumberland County Council	POTTS PRINTERS	2687436	19-02-2020	Finance	Business Rates	126031	143000	Printing & Stationery  Printing & Stationery	63.45 Expense
Northumberland County Council	POTTS PRINTERS	2687436	19-02-2020	Finance	Council Tax	126032	143000	Printing & Stationery	198.90 Expense
Northumberland County Council	POTTS PRINTERS	2687436	19-02-2020	Finance	Overpayments	126053	143000	Printing & Stationery	90.00 Expense
Northumberland County Council	POTTS PRINTERS	300000950411870	19-02-2020	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	1,690.00 Expense
Northumberland County Council	POTTS PRINTERS	300000986434365	19-02-2020	Local Services	Waste Management Services	225100	144020	Vets and Kennel Fees	509.92 Expense
Northumberland County Council	POTTS PRINTERS	300001014160024	19-02-2020	Human Resources & Organisational Development	Human Resources	110001	143000	Printing & Stationery	310.00 Expense
Northumberland County Council	POTTS PRINTERS	300001017233156	20-02-2020	Regeneration, Commercial and Economy	Corporate Policy	100001	143002	Reprographics	268.00 Expense
Northumberland County Council	POTTS PRINTERS	2704413	26-02-2020	Finance	Payroll	125011	143000	Printing & Stationery	20.00 Expense
Northumberland County Council	POTTS PRINTERS	2704413	26-02-2020	Finance	Payroll	125011	143000	Printing & Stationery	302.17 Expense
Northumberland County Council	POTTS PRINTERS	2704413	26-02-2020	Finance	Payroll	125011	143000	Printing & Stationery	136.03 Expense
Northumberland County Council	POTTS PRINTERS	2704413	26-02-2020	Finance	Payroll	125011	143000	Printing & Stationery	434.00 Expense
Northumberland County Council	POTTS PRINTERS	2704413	26-02-2020	Finance	Payroll	125011	143000	Printing & Stationery	3,311.00 Expense
Northumberland County Council	POTTS PRINTERS  POTTS PRINTERS	2704413 2704413	26-02-2020 26-02-2020	Finance Finance	Business Rates Council Tax	126031 126032	143000 143000	Printing & Stationery	401.85 Expense 922.35 Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	2704413	26-02-2020	Finance	Overpayments	126052	143000	Printing & Stationery Printing & Stationery	922.33 Expense 150.00 Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	2537739	06-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	483.39 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	2537757	12-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	363.75 Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	2588465	19-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,141.60 Asset
Northumberland County Council	PPMA	300000943824922	10-02-2020	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	750.00 Expense
Northumberland County Council	PRE-CONSTRUCT ARCHAEOLOGY LTD	300000945689150	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	945.00 Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000975684424	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,597.20 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000975684418	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,898.20 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000975684427	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,342.67 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000975684421	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,781.00 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000975684298	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,030.12 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000975684295	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00 Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000975684415	03-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,514.05 Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000943222037 300000943222037	10-02-2020 10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	118000 118000	Building cleaning Building cleaning	28.14 Expense 97.68 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	30000943222037	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning	103.32 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000943222037	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning	3.67 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000943222037	10-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning	13.08 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000943222037	10-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	28.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000943222037	10-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	41.40 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000943222037	10-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	82.80 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000943222037	10-02-2020	Adult Social Care & Commissioning		300252	118000	Building cleaning	50.32 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000943222037	10-02-2020	Adult Social Care & Commissioning		300252	142001	Protective Clothing	16.14 Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252 300252	118000 118000	Building cleaning	14.40 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	300000935972817 300000935972817	11-02-2020 11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		300252	118000	Building cleaning Building cleaning	34.05 Expense 20.64 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000935972817	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning	36.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	7.50 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	26.46 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	63.96 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	36.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	14.52 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	36.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	36.00 Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000935972817 300000935972817	11-02-2020 11-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	118000 118000	Building cleaning Building cleaning	4.19 Expense 10.95 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE  PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	,	300252	118000	Building cleaning  Building cleaning	9.36 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning	43.68 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning  Building cleaning	12.96 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	E	Tynedale House Residential OP	300252	118000	Building cleaning	12.96 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000935972817	11-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	15.60 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300001011851406	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	28.14 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300001011851406	18-02-2020	Adult Social Care & Commissioning		300252	118000	Building cleaning	143.50 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300001011851406	18-02-2020	Adult Social Care & Commissioning	·	300252	118000	Building cleaning	21.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300001011851406	18-02-2020	Adult Social Care & Commissioning	· ·	300252	118000	Building cleaning	77.00 Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300001011851406	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	41.40 Expense
Northumberland County Council		300001011851406	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	124.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300001011851406	18-02-2020	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing		Expense
Northumberland County Council	PREMIER TAXI	300000968753651	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000963965394	06-02-2020	Local Services	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000994209865	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834173	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,380.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834161	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	670.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834135	17-02-2020	Local Services	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834120	17-02-2020	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834123	17-02-2020	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834126	17-02-2020	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834117	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834197	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834138	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120 200240	500171 167000	CIP - Infrastructure	1,230.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834114 300000996834179	17-02-2020 18-02-2020	Local Services	Maintenance - West Fixed Asset Account	990120	500171	Private Contractors CIP - Infrastructure	2,525.00 1,230.00	· ·
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834179	18-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	355.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300000990834194	24-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	615.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300001017233138	24-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000990834104	24-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED  PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834111	24-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,550.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000990834111	24-02-2020	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	410.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000990834107	24-02-2020	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834132	24-02-2020	Local Services	A69 Northumberland	200560	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834200	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834129	24-02-2020	Local Services	A69 Northumberland	200560	167000	Private Contractors	L	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834176	24-02-2020	Local Services	Maintenance - West	200240	000000	Budget Load	1,010.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300001017233141	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-615.00	· ·
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834191	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834188	27-02-2020	Local Services	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834170	27-02-2020	Local Services	Maintenance - West	200240	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834241	27-02-2020	Local Services	Maintenance - Central	200260	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834144	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834185	27-02-2020	Local Services	Maintenance - Central	200260	167000	Private Contractors	1,010.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834248	27-02-2020	Local Services	Maintenance - Central	200260	167000	Private Contractors	505.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000996834234	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300001035838730	28-02-2020	Local Services	A69 Northumberland	200560	144030	Hired Services	500.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300001035838733	28-02-2020	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300001035838725	28-02-2020	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRANSPORT	300000975613460	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000975613457	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,135.00	
Northumberland County Council	PREMIER TRANSPORT	300000975613454	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000975613424	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,261.00	
Northumberland County Council	PREMIER TRANSPORT	300000975613402	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,641.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000975613397	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,900.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000975613391	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	PREMIER TRANSPORT	300000975613388	03-02-2020 03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	PREMIER TRANSPORT PREMIER TRANSPORT	300000975613378 300000966343736	03-02-2020	Local Services  Local Services	SEN Transport Home to School Transport	204190 204120	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	PREMIER TRANSPORT	300000966343695	03-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	PREMIER TRANSPORT	300000966343687	03-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	-, -:	Expense
Northumberland County Council	PREMIER TRANSPORT	300000966343672	03-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000966343668	03-02-2020	Local Services  Local Services	SEN Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	30000966343645	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRANSPORT	300000975613375	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	300000975613361	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	300000975613358	04-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRANSPORT	300000975613355	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	PREMIER TRUCK HIRE	2623625	06-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	2621450	05-02-2020	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses		Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	300000980850126	05-02-2020	Children's Services	Leaving Care Payments	016011	181004	Personal Needs		Expense
Northumberland County Council	PRESTWICK CARE	2665633	12-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	2683432	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	2728571	28-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	PRESTWICK CARE	2728571	28-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	PRESTWICK CARE	2728571	28-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	PRESTWICK CARE	2728573	28-02-2020	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing		Expense
	PRIMESIGHT LTD	300000993901384	27-02-2020	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity		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	PRIMESIGHT LTD	300000993901384	27-02-2020	Children's Services	Family Placement Service	017012	144051	Advertising / Publicity	207.00 Expense
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	300000930807220	05-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	852.15 Expense
Northumberland County Council	PRO-AD LIMITED	300000968753507	05-02-2020	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	743.00 Expense
Northumberland County Council	PRO-AD LIMITED	300000994209350	11-02-2020	Housing Management	North of Tyne Working Homes Project	550015	143000	Printing & Stationery	386.50 Expense
Northumberland County Council	PRO-AD LIMITED	300001019246445	21-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	890.00 Expense
Northumberland County Council	PRO-AD LIMITED	300001019246445	21-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	156.00 Expense
Northumberland County Council	PRODUCT AGENCY LIMITED	300000985092534	07-02-2020	Children's Services	Youth Justice	011055	143000	Printing & Stationery	710.00 Expense
Northumberland County Council	PROFESSOR AMAKA C OFFIAH	300000994144792	12-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	270.00 Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000966242610	03-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-429.00 Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000966242610	03-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,719.00 Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000998488008	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,221.75 Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000998488008	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,796.38 Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPECT BUILDERS NORTH EAST LIMITED	300001002157190 300000996332099	24-02-2020 24-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Assessment	990120 990120	500133 500133	CIP - land and Buildings	2,975.00 Asset
Northumberland County Council  Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED  PROSPECT BUILDERS NORTH EAST LIMITED	300001002157186	24-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	3,860.00 Asset 4,120.00 Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	300001002137180	18-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500133	CIP - land and Buildings	-1,269.50 Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	300000994209832	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,859.44 Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	300001016342962	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,576.04 Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	2673486	27-02-2020	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	976.50 Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	2689669	27-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	360.53 Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	2689665	27-02-2020	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	612.89 Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000985091883	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	759.78 Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	2623814	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,276.35 Asset
Northumberland County Council	PROTEK FENCING LTD	300001019246322	21-02-2020	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	1,377.92 Expense
Northumberland County Council	PROTEK FENCING LTD	300001019246316	21-02-2020	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	2,301.13 Expense
Northumberland County Council	PROTEK FENCING LTD	300001019246319	21-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors	1,061.15 Expense
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300001004424377	17-02-2020	Human Resources & Organisational Development	Prudhoe County Library	252350	117001	Buildings service charges	8,010.18 Expense
Northumberland County Council	PRUDHOE TAXIS	300000975684665	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,026.00 Expense
Northumberland County Council	PRUDHOE TAXIS	300000975684662	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,311.00 Expense
Northumberland County Council	PSC SYSTEMS LTD	300000949806918	10-02-2020	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	4,243.88 Expense
Northumberland County Council	PSC SYSTEMS LTD	300000949806924	10-02-2020	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	871.71 Expense
Northumberland County Council	PSC SYSTEMS LTD	300000961037604	10-02-2020	Housing Management	Blyth South and Seaton Deleval	550070	143000	Printing & Stationery	649.32 Expense
Northumberland County Council  Northumberland County Council	PUBLIC HEALTH ENGLAND PULSE HEALTHCARE LTD	300000968255652 2667563	25-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Public Health Service CHC Packages	035000 306420	100000	Salaries - Local Government Services Homecare	9,962.00 Expense 572.52 Expense
Northumberland County Council	PULSE HEALTHCARE LTD	2667564	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	543.05 Expense
Northumberland County Council	QUALITECH ENVIRONMENTAL SERVICES LIMITED	2490483	06-02-2020	Local Services	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	3,880.17 Expense
Northumberland County Council	OUEEN ELIZABETH HIGH SCHOOL	300000993716397	12-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	600.00 Expense
Northumberland County Council	QUICKSILVER MOVING AND STORAGE	300001002098369	14-02-2020	Housing Management	Estates Management	550031	118000	Building cleaning	521.00 Expense
Northumberland County Council	R + R PACKAGING	300001011565799	18-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	323.95 Expense
Northumberland County Council	R A JACKSON AND SON LLP	300000985095350	10-02-2020	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services	295.00 Expense
Northumberland County Council	R GREEN & SONS LTD	300000968753484	03-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	268.17 Expense
Northumberland County Council	R GREEN & SONS LTD	300001028901904	26-02-2020	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	297.06 Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000986434241	20-02-2020	Local Services	A69 Northumberland	200560	144030	Hired Services	450.00 Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000986434241	20-02-2020	Local Services	A69 Northumberland	200560	144030	Hired Services	225.00 Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000986434247	27-02-2020	Local Services	Woodland Management	203150	132000	Vehicle hire	1,036.00 Expense
Northumberland County Council  Northumberland County Council	R TURNBULL AND SONS RAFA ROTHBURY HOUSE	300000983447116 2675453	06-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pottergate Centre (Alnwick) Older PDI West - PWLTH - One	300052 306412	141000 167007	Catering Provisions Residential Care	290.83 Expense 1,040.00 Expense
Northumberland County Council  Northumberland County Council	RAILEX FILE & STORE LTD	300000945689043	13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	251.20 Expense
Northumberland County Council	RAMSIDE ESTATES	300000943689043	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	STSS Care West	300007	113001	Casual hire of facilities	468.85 Expense
Northumberland County Council	RAYCARE LTD	2668689	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,250.00 Expense
Northumberland County Council	RAYCARE LTD	2668689	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,374.64 Expense
Northumberland County Council	RAYCARE LTD	2668689	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	8,159.93 Expense
Northumberland County Council	RAYCARE LTD	2668689	13-02-2020	Adult Social Care & Commissioning		306420	167007	Residential Care	2,250.00 Expense
Northumberland County Council	RAYCARE LTD	2689922	21-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,125.00 Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000985093469	27-02-2020	Human Resources & Organisational Development	Parliamentary Elections	118003	140014	Books, Publications and Media	854.00 Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000985093478	27-02-2020	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144051	Advertising / Publicity	600.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058688	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,178.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058685	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,440.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058668	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,456.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058665	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,812.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058658	04-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	910.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058650	04-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,618.80 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058647	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058644	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,984.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058641	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058636	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058631	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058628	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,560.40	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058625	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058622	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058619	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058616	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058613	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058607	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058602 300000978058596	04-02-2020 04-02-2020	Local Services Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,960.00	Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058593	04-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058590	04-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058582	04-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058576	04-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	791 73	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058573	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,363,00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058569	04-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	2,327.50	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058566	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,985.50	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058563	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	, , , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058560	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058557	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,000.80	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058538	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,980.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058535	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,860.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058532	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,160.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058529	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,620.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058526	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058523	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058518	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058506	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058500	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,672.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058497	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,318.98	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058491 300000978058488	04-02-2020 04-02-2020	Local Services  Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058488	04-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058477	04-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel  Pupils - Travel	, , , , , , , , , , , , , , , , , , , ,	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058474	04-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058468	04-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058465	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058462	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058459	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058456	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058453	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,795.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058450	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058447	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058444	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058441	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058435	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058429	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058426	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058423	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058420	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058417	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058414 300000978058411	04-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES		04-02-2020 04-02-2020	Local Services	SEN Transport	204190 306420	136000	Pupils - Travel	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058375 300000978058356	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167002 167002	Other Independent Care Other Independent Care		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058356	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306420	181000	Client Transport		Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058343	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	181000	Client Transport  Client Transport		Expense Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058333	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	181000	Client Transport  Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058330	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058324	04-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844998	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844995	04-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		Expense
T TANKER THE PARTY OF THE PARTY									1,542.40	pee

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844989	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844986	04-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	460.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844983	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,710.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844977	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844969	04-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,524.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844960	04-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,380.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844709	04-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,900.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058762	05-02-2020	Children's Services	South East Locality FACT	016012	181002	Other Leaving Care Payments	684.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058759	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	576.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058759	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	130.76 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058750	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	576.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058747	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	528.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058738	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	722.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058735	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,120.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058732	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,056.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058729	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	867.20 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058726	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,464.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058723	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,371.80 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058720	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	636.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058717	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,400.30 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058709	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	480.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058709	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	96.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058709	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	500.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058706	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,280.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058700	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,103.20 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058697	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,212.20 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058691	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844963	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,500.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000983175299	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	960.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058389	06-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,634.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058339 300000978058336	06-02-2020 06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	181000	Client Transport Client Transport	392.00 Expense 1,475.00 Expense
Northumberland County Council  Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058336	06-02-2020	č	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	181000 181000	1	528.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058321	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport Client Transport	624.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058408	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,790.00 Expense
Northumberland County Council	READTPAT LTD-1/A PHOENIX TAXIS & COACHES  READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978038408	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	1,870.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000983093223	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport  Client Transport	1,406.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058712	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,092.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058694	11-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	560.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975684375	11-02-2020	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	836.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975684375	11-02-2020	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	612.85 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058438	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,514.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058432	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,288.20 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000976404009	11-02-2020	Local Services	Home to School Transport	204120	130008	Other Transport Costs	646.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844980	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,458.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000975844972	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058744	12-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	875.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058471	12-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,221.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058471	12-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	882.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000976404012	12-02-2020	Children's Services	Child in Need	016019	181000	Client Transport	924.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000978058307	13-02-2020	Children's Services	Central Locality FACT	016016	181000	Client Transport	2,405.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300001011851640	18-02-2020	Children's Services	Emergency Duty Team	016025	181004	Personal Needs	358.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300001018998437	20-02-2020	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144030	Hired Services	319.80 Expense
Northumberland County Council	REBECCA STOKES-HERBST (BARRISTER)	300001023096075	24-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300001023096110	24-02-2020	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	RED ONE LTD	300000935972862	13-02-2020	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	2,620.00 Expense
Northumberland County Council	RED ROW FIRST SCHOOL	300001016593639	20-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	285.00 Asset
Northumberland County Council	REDACTED PERSONAL DATA	300000994144787	12-02-2020	Human Resources & Organisational Development	Legal	120001	144020	Vets and Kennel Fees	370.50 Expense
Northumberland County Council	REDRESS LTD	2662750	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00 Expense
Northumberland County Council	REDRESS LTD	2662750	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	2662750	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	2662750	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	2662750	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00 Expense
	REDRESS LTD	2662750	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 10 1	DEDDEGG LED	Reference	Date	4110 110 00	OIL PRIG . I PGYP1 T	Centre	1.07000	Description	Tax (£)
Northumberland County Council	REDRESS LTD	2662750	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00 Expense
Northumberland County Council	REDRESS LTD	2662750	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.00 Expense
Northumberland County Council	REDRESS LTD	2662750 2662750	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00 Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	2662750	12-02-2020 12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306420	167009	Day Care	560.00 Expense 140.00 Expense
Northumberland County Council	RENAL HEALTH LTD	2696416	24-02-2020	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009 167006	Day Care Care Homes with Nursing	12,658.75 Expense
Northumberland County Council	RENAL HEALTH LTD	2696417	24-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing	685.89 Expense
Northumberland County Council	RENAL HEALTH LTD	2696417	24-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Residential Care	7,195.89 Expense
Northumberland County Council	RENNICKS UK LTD	2341486	27-02-2020	Local Services	Construction	200300	140016	Highways Materials	5,116.00 Expense
Northumberland County Council	RENNICKS UK LTD	300000975472209	27-02-2020	Local Services  Local Services	Construction	200300	140016	Highways Materials  Highways Materials	5,116.00 Expense
Northumberland County Council	RENTOKIL SPECIALIST HYGIENE	300001004524293	17-02-2020	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	300.00 Expense
Northumberland County Council	RESOLVE CARE	2609428	04-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,063.60 Expense
Northumberland County Council	RESOLVE CARE	2683433	18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,063.60 Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2682411	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2.250.00 Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2682412	17-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2.250.00 Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2682413	17-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,305.00 Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2689915	21-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,410.71 Expense
Northumberland County Council	RESTORE DATASHRED	300001023096608	24-02-2020	Finance	County Hall Running Costs	295060	118001	Refuse Collection	552.83 Expense
Northumberland County Council	REXEL UK LIMITED	2537524	03-02-2020	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,102.50 Expense
Northumberland County Council	REXEL UK LIMITED	2478599	05-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	404.00 Asset
Northumberland County Council	REXEL UK LIMITED	2537732	12-02-2020	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	2,879.69 Expense
Northumberland County Council	REXEL UK LIMITED	2588415	18-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,120.00 Asset
Northumberland County Council	REXEL UK LIMITED	2588466	19-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	373.58 Asset
Northumberland County Council	REXEL UK LIMITED	2588664	20-02-2020	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	534.03 Expense
Northumberland County Council	REXEL UK LIMITED	2633662	25-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	313.32 Asset
Northumberland County Council	RICHMOND FELLOWSHIP	2661433	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,672.88 Expense
Northumberland County Council	RICHMOND FELLOWSHIP	2709472	26-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,435.92 Expense
Northumberland County Council	RICKERBY LTD	300001001583775	17-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130000	Vehicle Purchases	499.44 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	143.51 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.30 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5.08 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	40.80 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	0.65 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	120.04 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	64.06 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	23.20 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.52 Expense
Northumberland County Council	RICKERBY LTD	2713459	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8.14 Expense
Northumberland County Council	RICKERBY LTD	2717435	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	45.91 Expense
Northumberland County Council	RICKERBY LTD	2717435	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	22.00 Expense
Northumberland County Council	RICKERBY LTD	2717435	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	99.30 Expense
Northumberland County Council	RICKERBY LTD	2717435	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7.52 Expense
Northumberland County Council	RICKERBY LTD	2717435	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	108.78 Expense
Northumberland County Council	RICKERBY LTD	2717435	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	18.00 Expense
Northumberland County Council	RICKERBY LTD	2717435	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	14.50 Expense
Northumberland County Council	RICKERBY LTD	2717435	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	83.06 Expense
Northumberland County Council	RICS	300001030395255	25-02-2020	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	539.00 Asset
Northumberland County Council	RIDLEY & HALL LEGAL LIMITED	300000985101199	07-02-2020	Children's Services	Leaving Care Payments	016011	181004	Personal Needs	300.00 Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000917650865	04-02-2020	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	25.50 Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000917650865	04-02-2020	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	289.00 Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000917650865	04-02-2020	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	30.00 Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000918270761	04-02-2020	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	25.50 Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000918270761	04-02-2020	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	289.00 Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000918270761	04-02-2020	Finance	Fire & Rescue Services Admin Centre	030100	140002	Specialist Equipment for Service Provision	30.00 Expense
Northumberland County Council	RIG EQUIPMENT LTD	300000918270761	04-02-2020	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage	8.33 Expense
Northumberland County Council	RITEMIX LTD	300000998687521	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	799.00 Asset
Northumberland County Council	RITEMIX LTD	300000998905376	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,453.50 Asset
Northumberland County Council	RIVERGREEN DEVELOPMENTS PLC	300000985093070	07-02-2020	Children's Services	School Organisation & Planning	022110	101100	Staff Training & Development	192.00 Expense
Northumberland County Council	RIVERGREEN DEVELOPMENTS PLC	300000985093070	07-02-2020	Children's Services	School Organisation & Planning	022110	101100	Staff Training & Development	95.00 Expense
Northumberland County Council	RIVERGREEN DEVELOPMENTS PLC	300000985093070	07-02-2020	Children's Services	School Organisation & Planning	022110	101100	Staff Training & Development	84.00 Expense
Northumberland County Council	RIVERGREEN DEVELOPMENTS PLC	300000985093070	07-02-2020	Children's Services	School Organisation & Planning	022110	101100	Staff Training & Development	48.00 Expense
Northumberland County Council	RIVERSIDE HOUSE	2675529	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,092.64 Expense
Northumberland County Council	RIVERSIDE HOUSE	2675530	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,092.64 Expense
Northumberland County Council	RIVERSIDE HOUSE	2675531	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,092.64 Expense
Northumberland County Council	RIVERSIDE HOUSE	2684457	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,545.40 Expense
Northumberland County Council	RIVERSIDE HOUSE	2684458	18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56 Expense
Northumberland County Council	RIVERSIDE HOUSE	2684458	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	RIVERSIDE HOUSE	2684458	18-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,033.43	Expense
Northumberland County Council	RIVERSIDE HOUSE	2684458	18-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	2684459	18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44	
Northumberland County Council	RIVERSIDE HOUSE	2684459	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	2684460	18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	RIVERSIDE HOUSE	2684460	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	RIVERSIDE HOUSE	2684460	18-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	
Northumberland County Council	RIVERSIDE HOUSE	2684461	18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	2684461	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,555.84	
Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	2684462	18-02-2020 18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	RIVERSIDE HOUSE	2684462 2684462		Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,321.70	
Northumberland County Council Northumberland County Council	ROAD SAFETY INITIATIVES LLP	300001019246272	18-02-2020 21-02-2020	Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages Fixed Asset Account	306420 990120	167007 500171	Residential Care CIP - Infrastructure	2,196.10 1,145.00	
Northumberland County Council	ROAD SAFETY INITIATIVES LLP	300001019240272	25-02-2020	Local Services	Design Design	202150	144027	Consultancy Fees	1,860.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2606597	03-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,199.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2606593	03-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials  Consumable Materials		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000994152474	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2679456	14-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2679447	14-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2679444	14-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2689803	20-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2689800	20-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2689804	20-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300001023098029	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	28,152.17	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300001023098029	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14.808.91	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2716511	27-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	548.12	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2716529	27-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,454.93	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2716524	27-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2716520	27-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,002.92	
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000986434419	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,457.95	
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	300000980775256	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	495.00	
Northumberland County Council	ROBS PRIVATE HIRE NORTHUMBERLAND	300000980641185	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,920.00	Expense
Northumberland County Council	ROBSON PRINT LTD	300000980775278	07-02-2020	Finance	Central Print	127800	143000	Printing & Stationery	1,389.00	Expense
Northumberland County Council	ROBSON PRINT LTD	300000996332639	13-02-2020	Local Services	Parking Administration	207300	143000	Printing & Stationery	4,198.00	Expense
Northumberland County Council	ROGERS TAXIS	2623707	06-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	920.00	Expense
Northumberland County Council	ROGERS TAXIS	2623788	06-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,600.00	
Northumberland County Council	ROGERS TAXIS	2623769	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	900.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000968917909	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,185.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000968917912	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,226.80	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000928276003	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	250.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000981002912	13-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000981002912	13-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000981002912	13-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000981002912	13-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000985093991	20-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000985093991	20-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000966343596	27-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000966343596	27-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	325.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000966343596	27-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000966343596	27-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000966343596	27-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664536	11-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,128.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664536	11-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,253.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664537	11-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664538	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664538	11-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664538	11-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,256.56	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No otherwise along I Country Country	DOCEDEDRY CARE CENTERES OF LIMITED	Reference	Date	A deale Consist Comp & Commissioning	CHC Parlane	Centre	167006	Description Company Manager 1	Tax (£)
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664538 2664538	11-02-2020 11-02-2020	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing	2,790.52 Expense 3,973.44 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	2664539	11-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306421	167007	Care Homes with Nursing Residential Care	8,513.12 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664539	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,384.84 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664540	11-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,221.84 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664540	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2.128.28 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664540	11-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,240.88 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664540	11-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10.641.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664540	11-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	3,409.64 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664540	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,386.88 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664540	11-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,872.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664540	11-02-2020	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	2664541	11-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,795.56 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664541	11-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,800.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664541	11-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	3,481.20 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664541	11-02-2020	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	2664541	11-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,018.44 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664541	11-02-2020	Adult Social Care & Commissioning	ĕ	306420	167006	Care Homes with Nursing	20,956.80 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2664541	11-02-2020	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	2665777	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	557.10 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665777	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	165.56 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665778	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	875.44 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665778	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	260.17 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	2665779 2665779	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167007 167006	Residential Care Care Homes with Nursing	2,228.40 Expense 2,228.40 Expense
Northumberland County Council		2665779	12-02-2020	8	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,228.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	2665779	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing	6,685.20 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665779	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,598.80 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665779	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665779	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,456.80 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665779	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,783.04 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665779	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,453.11 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665780	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,135.61 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665781	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	412.95 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665782	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,740.53 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665782	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,989.64 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665782	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	619.42 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665782	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	260.17 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665786	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	477.51 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665786	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	141.91 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,228.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning		306405	167007	Residential Care	2,228.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	11,142.00 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665787 2665787	12-02-2020 12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167006	Residential Care	15,598.80 Expense 4.456.80 Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167006	Care Homes with Nursing Residential Care	4,456.80 Expense 6.685.20 Expense
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED  ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	8,671.92 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	E	306420	167007	Residential Care	2,228.40 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2665787	12-02-2020	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	8,609.12 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2675519	13-02-2020	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	271.57 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668694	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668694	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	11,018.56 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668694	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668694	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668694	13-02-2020	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	2668695	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	624.37 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668695	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	189.21 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668696	13-02-2020	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	711.88 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668697	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668697	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668697	13-02-2020	Adult Social Care & Commissioning		306414	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668697	13-02-2020	Adult Social Care & Commissioning		306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668697	13-02-2020	Adult Social Care & Commissioning	č	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668697	13-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668698	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	10,067.90	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668698	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,677.19	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668698	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,370.56	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2668698 2668698	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420 306420	167006 167007	Care Homes with Nursing	8,542.56	
Northumberland County Council  Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	2668698	13-02-2020 13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167007	Residential Care Care Homes with Nursing	6,415.36 3,713.27	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2717413	27-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,117.26	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2717414	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,023.78	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2717415	27-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,593.12	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2717416	27-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,072.70	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2717416	27-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,281.14	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2724546	28-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	ROTHBURY MOTORS LTD	2623703	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,500.00	
Northumberland County Council Northumberland County Council	ROTHBURY MOTORS LTD ROTHBURY MOTORS LTD	2623784 2623740	05-02-2020 05-02-2020	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,920.00 5,100.00	
Northumberland County Council  Northumberland County Council	ROTHBURY MOTORS LTD	2623764	05-02-2020	Local Services  Local Services	Home to School Transport  Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	ROTHBURY MOTORS LTD	2623763	05-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,760.00	
Northumberland County Council	ROTHBURY MOTORS LTD	2623762	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,686.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	2623704	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,000.00	
Northumberland County Council	ROTHBURY MOTORS LTD	2623783	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	2623741	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,600.00	
Northumberland County Council	ROTHBURY MOTORS LTD	2623723	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,560.00	
Northumberland County Council	ROYAL HASKONING	300000942937194	13-02-2020	Local Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	1,750.00	
Northumberland County Council Northumberland County Council	ROYAL HASKONING	300000943077211	13-02-2020 13-02-2020	Local Services	Coast Protection and Flood Defence	206300 206300	144025	Professional Services	2,545.00	
Northumberland County Council  Northumberland County Council	ROYAL HASKONING ROYAL MAIL GROUP PLC	300000943148675 300000985092591	13-02-2020	Local Services Finance	Coast Protection and Flood Defence Accounts Receivable	125014	144027 144052	Consultancy Fees	6,250.00	Expense Expense
Northumberland County Council  Northumberland County Council	ROYAL MAIL GROUP PLC	300000985092591	10-02-2020	Finance	Business Rates	126031	144052	Postage & Carriage Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000985092591	10-02-2020	Finance	Council Tax	126032	144052	Postage & Carriage	1,540.90	
Northumberland County Council	ROYAL MAIL GROUP PLC	300000985092591	10-02-2020	Finance	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000985092591	10-02-2020	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000985092591	10-02-2020	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	59.12	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000985092591	10-02-2020	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001002098971	17-02-2020	Human Resources & Organisational Development	Referendum	118008	151000	Other Supplies and Services Expenditure	4,623.22	1
Northumberland County Council	ROYAL MAIL GROUP PLC	300001004524499	17-02-2020	Human Resources & Organisational Development	Referendum	118008	151000	Other Supplies and Services Expenditure	1,763.96	•
Northumberland County Council	ROYAL MAIL GROUP PLC	300001023096614	24-02-2020	Adult Social Care & Commissioning	Adult Services - County Hall	306606	144052	Postage & Carriage	1,436.97	
Northumberland County Council	ROYAL MAIL GROUP PLC	300001016342951	24-02-2020	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage	1,128.37	
Northumberland County Council	ROYAL MAIL GROUP PLC	300001019583517	24-02-2020	Housing Management	General Management	501060	144052	Postage & Carriage	1,256.74	
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300001035431603 300001035431603	28-02-2020 28-02-2020	Finance Finance	Accounts Receivable Business Rates	125014 126031	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431603	28-02-2020	Finance	Council Tax	126031	144052	Postage & Carriage  Postage & Carriage	2,332.12	
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431603	28-02-2020	Finance	Recovery	126032	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431603	28-02-2020	Finance	Benefits Assessment	126052	144052	Postage & Carriage	565.39	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431603	28-02-2020	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	57.81	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431603	28-02-2020	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	92.01	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431607	28-02-2020	Finance	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431607	28-02-2020	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431607	28-02-2020	Finance	Council Tax  Panefits Assessment	126032	144052	Postage & Carriage	3,034.45	
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300001035431607 300001035431607	28-02-2020 28-02-2020	Finance Finance	Benefits Assessment Cramlington Contact Centre	126052 255240	144052 144052	Postage & Carriage Postage & Carriage		Expense Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431607	28-02-2020	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage  Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431594	28-02-2020	Finance	Accounts Receivable	125014	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431594	28-02-2020	Finance	Business Rates	126031	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431594	28-02-2020	Finance	Council Tax	126032	144052	Postage & Carriage	2,921.04	
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431594	28-02-2020	Finance	Recovery	126033	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431594	28-02-2020	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300001035431594	28-02-2020	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage		Expense
Northumberland County Council	ROYAL MASONIC RENEVOLENT INSTITUTION	300001035431594	28-02-2020	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage		Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	2675520 2675521	13-02-2020 13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167007 167007	Residential Care Residential Care	2,033.43 2,029.19	
Northumberland County Council  Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	2677026	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	1,324.48	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION  ROYAL MASONIC BENEVOLENT INSTITUTION	2677028	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,370.56	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677028	17-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	_
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677028	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	15,389.12	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677028	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,037.24	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677028	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,277.92	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677029	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	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	ROYAL MASONIC BENEVOLENT INSTITUTION	2677029	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677029	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677030	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677031	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677031	17-02-2020 17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	2677032 2677033	17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION  ROYAL MASONIC BENEVOLENT INSTITUTION	2677033	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677033	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,401.96	
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2677033	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2724538	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	1,873.10	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2724538	28-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	567.63	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2724539	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	300000985092449	07-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	181000	Client Transport		Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	2680445	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167002	Other Independent Care		Expense
Northumberland County Council	RPB LTD	300000975464653	03-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	273.97	
Northumberland County Council	RURAL LINK LIMITED	300000910480591	18-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	RURAL LINK LIMITED	300000968611042	18-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	,	Expense
Northumberland County Council	RURAL LINK LIMITED	300001011479268	18-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000994209538	11-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000928483029	12-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000928483029	12-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300001030462378	26-02-2020 26-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	RWS LANGUAGE SOLUTIONS S AND A TRAVEL	300001033067311 300000978058894	05-02-2020	Children's Services Adult Social Care & Commissioning	Purchase Budgets CHC Packages	016010 306420	144025 167002	Professional Services Other Independent Care		Expense Expense
Northumberland County Council	S AND A TRAVEL S AND A TRAVEL	300000978058891	05-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167002	Other Independent Care Other Independent Care		Expense
Northumberland County Council	S AND A TRAVEL	300000978038891	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	S AND A TRAVEL	300000994209501	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	_	Expense
Northumberland County Council	S AND A TRAVEL	300000994209495	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,957.00	
Northumberland County Council	S AND A TRAVEL	300000994209478	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	S AND A TRAVEL	300000994209508	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	300000981102226	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SAFE AND SURE FIRE PROTECTION	2690107	24-02-2020	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned		
Northumberland County Council	SAFE FAMILIES FOR CHILDREN	300000928276250	03-02-2020	Children's Services	Social Worker Staff Teams	016028	146006	Members Expenses and Allowances		
Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	2693289	21-02-2020 21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	SAFE HANDS HOME CARE	2693289 2693289	21-02-2020	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	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	909.32	Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	514.92	Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020		Older MH Central - PCMM1- Two	306404	167008	Homecare	340.30	Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	SAFE HANDS HOME CARE	2693289 2693289	21-02-2020 21-02-2020	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	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	157.40	Expense
Northumberland County Council	SAFE HANDS HOME CARE	2693289	21-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000978058833	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000978058830	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000978058827	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,280.00	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000978058824	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,180.00	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000978058821	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SAMANTHA POTTER - LANDLORD	300001028377956	25-02-2020	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments  CID. Infractructure		Expense
Northumberland County Council  Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD SANDERS PLANT AND WASTE MANAGEMENT LTD	300000996834093 300001011851127	12-02-2020 18-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,840.00 325.50	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD  SANDERS PLANT AND WASTE MANAGEMENT LTD	300001011831127	27-02-2020	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	SANDERS FLANT AND WASTE MANAGEMENT LTD  SANDERSON ARCADE TAXIS LTD	300001011479379	05-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
		200000710020107	33 02 2020	Local Del (100)	Tionie to benoof frameport	201120	150000	1 4913 114101	337.00	
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000975684769	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	66.00	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	SANDERSON ARCADE TAXIS LTD	300000975684769	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	431.28 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	30000973034709	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	848.16 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000983175305	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,560.00 Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300001016529479	20-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	890.00 Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000945689180	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000981102491	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000981102494	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	454.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000981102494	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	146.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000986434119	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000986434122	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000986434125	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000986434134	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	895.00 Asset
Northumberland County Council Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000986434137 300000986434140	10-02-2020 10-02-2020	Control and Suspense Accounts	Fixed Asset Assessment	990120 990120	500133 500133	CIP - land and Buildings	995.00 Asset 600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED SAVANA ENVIRONMENTAL LIMITED	300000980641800	11-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	600.00 Asset 34.200.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000980041800	12-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIF - land and Buildings CIP - land and Buildings	310.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000996834966	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000998488183	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300001002098380	14-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,990.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300001002157306	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	250.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000986434128	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000986434131	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	295.00 Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300001028377194	27-02-2020	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	17,440.00 Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300001023094988	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	400.00 Asset
Northumberland County Council	SAVILLS UK LTD	300000980850996	06-02-2020	Local Services	Parking Operational	207400	113000	Rents and Leases	12,500.00 Expense
Northumberland County Council	SCANFLEX LIMITED	300000948717731	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	735.00 Asset
Northumberland County Council	SCARAB SWEEPERS LIMITED	2630454	17-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	694.69 Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2630454	17-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	17.00 Expense
Northumberland County Council	SCOT JCB LTD	2656439	07-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	35.81 Expense
Northumberland County Council	SCOT JCB LTD	2656439	07-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	800.00 Expense
Northumberland County Council	SCOT JCB LTD	2656439 2656439	07-02-2020 07-02-2020	Local Services	Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance	31.32 Expense 1.36 Expense
Northumberland County Council  Northumberland County Council	SCOT JCB LTD	2656439	07-02-2020	Local Services	Alnwick Lionheart Workshop		130001	Vehicle Repairs and maintenance	67.74 Expense
Northumberland County Council  Northumberland County Council	SCOT JCB LTD SCOT JCB LTD	2656439	07-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	2.40 Expense
Northumberland County Council	SCOT JCB LTD	2656439	07-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	0.67 Expense
Northumberland County Council	SCOT JCB LTD	2717437	27-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	14.64 Expense
Northumberland County Council	SCOT JCB LTD	2717437	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.69 Expense
Northumberland County Council	SCOT JCB LTD	2717437	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	57.39 Expense
Northumberland County Council	SCOT JCB LTD	2717437	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	475.00 Expense
Northumberland County Council	SCOT JCB LTD	2717437	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	99.00 Expense
Northumberland County Council	SCOT JCB LTD	2717437	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	40.65 Expense
Northumberland County Council	SCOT JCB LTD	2717437	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	588.77 Expense
Northumberland County Council	SCOTT HEALTH & SAFETY LTD	2633455	26-02-2020	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	721.96 Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000993360152	10-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,000.00 Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000950326051	18-02-2020	Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,176.46 Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000975744488	18-02-2020	Economy  Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,892.07 Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000961394884	18-02-2020	Economy  Regeneration, Commercial and	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,875.46 Expense
,				Economy					
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000950355136	13-02-2020	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services	3,823.92 Expense
Northumberland County Council	SEATON VALLEY COMMUNITY COUNCIL	300000999578690	13-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,000.00 Expense
Northumberland County Council	SECURITY PLUS LIMITED	300000995976866	27-02-2020	Finance	Income Management & Cashiers	125013	144016	Security Services	3,734.07 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2606573	03-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	400.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2633711	06-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2633753	06-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	460.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2667505	12-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	283.75 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2667506	12-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	510.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2667507	12-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2673531	13-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2689794	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	860.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2689725	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2689644	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
Northumberland County Council  Northumberland County Council	SEKURA TRADE FRAMES LTD	2689756	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	460.00 Expense
I INOLUMIDENAMI COUNTY COUNCIL	SEKURA TRADE FRAMES LTD	2689691	20-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	460.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2689692	20-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	400.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type
Northumberland County Council	SEKURA TRADE FRAMES LTD	2689693	20-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	<b>Tax (£)</b> 632.87 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2689650	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials  Consumable Materials	645.45 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2689742	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00 Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2689652	20-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00 Expense
Northumberland County Council	SELENITY	300000910421075	03-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	437.31 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000910480694	03-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	789.00 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000959090370	03-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	391.97 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000928276441	06-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,993.85 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000930323937	06-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	986.25 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000930323886	10-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,959.85 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000928276450	10-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	986.25 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000959090428	13-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	986.25 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000943001442	13-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,993.85 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000959090437	20-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	986.25 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000950411886	20-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,993.85 Expense
Northumberland County Council Northumberland County Council	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	300000952344009 300000959090460	20-02-2020 24-02-2020	Finance Finance	Procurement Procurement	125040 125040	100600	Temporary / Agency Staff Temporary / Agency Staff	986.25 Expense 1,959.85 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	3000009590400	24-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1,959.85 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300000939110038	26-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	986.25 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD  SELLICK PARTNERSHIP LTD	300001031200399	27-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	986.25 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000975472206	27-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	1.993.85 Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000975744497	27-02-2020	Finance	Procurement	125040	100600	Temporary / Agency Staff Temporary / Agency Staff	887.63 Expense
Northumberland County Council	SEND TO LEARN	300001002098386	14-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	3,780.00 Expense
Northumberland County Council	SEND TO LEARN	300001019583489	21-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,680.00 Expense
Northumberland County Council	SENSORY LINQ UK LTD	300000963621198	17-02-2020	Children's Services	SEN - Other	014017	144025	Professional Services	1,181.20 Expense
Northumberland County Council	SEVEN360 LLP	300000959090280	17-02-2020	Children's Services	ICT Curriculum SLA	010245	145003	Computer software	2,154.60 Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000978410683	04-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00 Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000978410683	04-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00 Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000996415819	12-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-685.06 Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000996415819	12-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	7,535.66 Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000996415791	12-02-2020	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-333.80 Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000996415791	12-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,671.80 Expense
Northumberland County Council Northumberland County Council	SHAPE ADAPTATIONS LTD	300000996415688 300000996415688	12-02-2020 12-02-2020	Adult Social Care & Commissioning	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge	-360.60 Revenue 3.966.60 Expense
Northumberland County Council  Northumberland County Council	SHAPE ADAPTATIONS LTD SHAPE ADAPTATIONS LTD	300001031260735	26-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990330	500104	AR Migration Suspense CIP - land and Buildings	3,966.60 Expense 3,582.00 Asset
Northumberland County Council	SHB HIRE LTD	2563413	17-02-2020	Local Services	Hire Desk	205360	130004	Vehicle Fuel	24.67 Expense
Northumberland County Council	SHB HIRE LTD	2563413	17-02-2020	Local Services  Local Services	Hire Desk	205360	132000	Vehicle hire	70.00 Expense
Northumberland County Council	SHB HIRE LTD	2563413	17-02-2020	Local Services  Local Services	Hire Desk	205360	132001	Plant Hire	312.75 Expense
Northumberland County Council	SHB HIRE LTD	2698441	27-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	906.75 Expense
Northumberland County Council	SHB HIRE LTD	2698442	27-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	976.50 Expense
Northumberland County Council	SHB HIRE LTD	2698443	27-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	976.50 Expense
Northumberland County Council	SHB HIRE LTD	2698444	27-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	4,200.50 Expense
Northumberland County Council	SHB HIRE LTD	2698445	27-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	806.00 Expense
Northumberland County Council	SHB HIRE LTD	2698446	27-02-2020	Local Services	Hire Desk	205360	132000	Vehicle hire	35.00 Expense
Northumberland County Council	SHB HIRE LTD	2698446	27-02-2020	Local Services	Hire Desk	205360	132001	Plant Hire	556.00 Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	2665524	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	870.00 Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	2665524	11-02-2020	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	226.20 Expense
Northumberland County Council	SHIFT WTF TRAFFIC EVENTS LTD	300000975464528	03-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	1,200.00 Asset
Northumberland County Council	SHINE CARE LIMITED	2681722	18-02-2020 18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	3,800.90 Expense
Northumberland County Council Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	2681723 2681724	18-02-2020 18-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare	1,903.59 Expense 1,598.52 Expense
Northumberland County Council  Northumberland County Council	SHINE CARE LIMITED SHINE CARE LIMITED	2681725	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	1,598.52 Expense 18,972.56 Expense
Northumberland County Council  Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300001002098727	17-02-2020	Human Resources & Organisational	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300001001847116	24-02-2020	Development Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,750.00 Expense
Northumberland County Council	SHOTLEY LOW QUARTER PARISH COUNCIL	300001036250266	28-02-2020	Development  Control and Suspense Accounts	Sundry Debtors	990330	500104	AP Migration Suspense	4,000.00 Expense
Northumberland County Council  Northumberland County Council	SHOPSHIRE ACADEMY AND LEARNING TRUST	300001036230266	17-02-2020	Children's Services	Youth Service Central Team	011040	101100	AR Migration Suspense Staff Training & Development	9,382,50 Expense
Northumberland County Council  Northumberland County Council	SHROPSHIRE ACADEMY AND LEARNING TRUST SHROPSHIRE ACADEMY AND LEARNING TRUST	300000948082259	17-02-2020	Children's Services Children's Services	Youth Service Central Team  Youth Service Central Team	011040	101100	Staff Training & Development  Staff Training & Development	9,382.30 Expense 450.00 Expense
Northumberland County Council	SHROPSHIRE ACADEMY AND LEARNING TRUST	300000948082239	24-02-2020	Children's Services  Children's Services	Youth Service Central Team  Youth Service Central Team	011040	101100	Staff Training & Development  Staff Training & Development	3,127.50 Expense
Northumberland County Council	SIEMENS FINANCIAL SERVICES LTD	300000908753494	03-02-2020	Local Services	Vehicles and Compliance	205100	130007	Vehicle Leases	17,814.66 Expense
Northumberland County Council	SIGNATURE SERVICES ETD	300000973844481	27-02-2020	Children's Services	Maths & English	012053	144005	Exam Fees	260.00 Expense
Northumberland County Council	SIGNPOST SOLUTIONS LTD	300000985101214	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	785.14 Expense
Northumberland County Council	SIGNPOST SOLUTIONS LTD	300000985101214	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	371.90 Expense
Northumberland County Council	SIGNPOST SOLUTIONS LTD	300000985101214	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	502.50 Expense
Northumberland County Council	SIGNPOST SOLUTIONS LTD	300000985101214	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	478.08 Expense
Northumberland County Council	SIGNPOST SOLUTIONS LTD	300000985101214	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	520.00 Expense
Northumberland County Council	SIGNPOST SOLUTIONS LTD	300000985101214	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	69.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	SIGNPOST SOLUTIONS LTD	300000985101214	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	350.00 Expense
Northumberland County Council	SIGNPOST SOLUTIONS LTD	300000985101214	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	687.09 Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000994152350	11-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	2,550.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2668481	12-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	266.42 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2668487	12-02-2020	Local Services	Stakeford Depot - Depot Running Costs	225710	110000	Building Maintenance - Structural - Planned	413.49 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2668490	12-02-2020	Finance	Eddie Ferguson House, Blyth	295081	110000	Building Maintenance - Structural - Planned	901.67 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2679440	14-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,095.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300001002098394	14-02-2020	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	1,915.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2689720 2690616	20-02-2020	Finance	NCC Property Maintenance	128151 225610	140017	Consumable Materials  Dividing Maintenance Structural Planned	3,890.00 Expense 456.61 Expense
Northumberland County Council Northumberland County Council	SMAILES AND HANNANT LIMTED SMAILES AND HANNANT LIMTED	2690619	20-02-2020 20-02-2020	Local Services Finance	Blyth Depot - Depot Running Costs  McDonald House - Berwick	295082	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned	388.08 Expense
Northumberland County Council	SMARTEST ENERGY	2623413	05-02-2020	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	2,578.63 Expense
Northumberland County Council	SMARTEST ENERGY	2623429	05-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	6,496.53 Expense
Jorthumberland County Council	SMARTEST ENERGY	2623431	05-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,455.40 Expense
Northumberland County Council	SMARTEST ENERGY	2623424	05-02-2020	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	651.32 Expense
Northumberland County Council	SMARTEST ENERGY	2623422	05-02-2020	Local Services	Community Spaces	222550	111001	Electricity	399.04 Expense
Northumberland County Council	SMARTEST ENERGY	2623411	05-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	3,279.28 Expense
Northumberland County Council	SMARTEST ENERGY	2623414	05-02-2020	Finance	Allendale Fire Station	029152	111001	Electricity	-665.37 Expense
orthumberland County Council	SMARTEST ENERGY	2623427	05-02-2020	Finance	Allendale Fire Station	029152	111001	Electricity	685.27 Expense
Northumberland County Council	SMARTEST ENERGY	2623420	05-02-2020	Finance	Allendale Fire Station	029152	111001	Electricity	793.40 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	2623421 2623412	05-02-2020	Adult Social Care & Commissioning Children's Services	Haltwhistle	300157 017010	111001 111001	Electricity	1,998.97 Expense 7,450.17 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	2623412	05-02-2020 05-02-2020	Finance	Kyloe House Surplus Properties	128004	111001	Electricity Electricity	1,083.19 Expense
Northumberland County Council	SMARTEST ENERGY	2623426	05-02-2020	Finance	County Hall Running Costs	295060	111001	Electricity	12,765.19 Expense
Vorthumberland County Council	SMARTEST ENERGY	2623430	05-02-2020	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	307.54 Expense
Forthumberland County Council	SMARTEST ENERGY	2623417	05-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	-1.293.88 Expense
Jorthumberland County Council	SMARTEST ENERGY	2623418	05-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,290.56 Expense
orthumberland County Council	SMARTEST ENERGY	2623419	05-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,167.03 Expense
orthumberland County Council	SMARTEST ENERGY	2698427	27-02-2020	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	2,640.78 Expense
Northumberland County Council	SMARTEST ENERGY	2698433	27-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	7,697.81 Expense
Northumberland County Council	SMARTEST ENERGY	2698439	27-02-2020	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,914.16 Expense
Northumberland County Council	SMARTEST ENERGY	2698429	27-02-2020	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	650.07 Expense
Northumberland County Council	SMARTEST ENERGY	2698431	27-02-2020	Local Services	Community Spaces	222550	111001	Electricity	306.82 Expense
Northumberland County Council	SMARTEST ENERGY	2698425	27-02-2020	Local Services	Blyth Depot - Depot Running Costs	225610	111001	Electricity	3,408.08 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	2698436 2698437	27-02-2020 27-02-2020	Finance Finance	Allendale Fire Station Allendale Fire Station	029152 029152	111001 111001	Electricity Electricity	-793.40 Expense 775.19 Expense
Forthumberland County Council	SMARTEST ENERGY	2698430	27-02-2020	Finance	Allendale Fire Station  Allendale Fire Station	029152	111001	Electricity	678.23 Expense
Northumberland County Council	SMARTEST ENERGY	2698435	27-02-2020	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	2,015.87 Expense
Northumberland County Council	SMARTEST ENERGY	2698426	27-02-2020	Children's Services	Kyloe House	017010	111001	Electricity	7,762.90 Expense
Northumberland County Council	SMARTEST ENERGY	2698440	27-02-2020	Finance	Surplus Properties	128004	111001	Electricity	1,422.65 Expense
Northumberland County Council	SMARTEST ENERGY	2698428	27-02-2020	Finance	County Hall Running Costs	295060	111001	Electricity	13,706.94 Expense
Northumberland County Council	SMARTEST ENERGY	2698438	27-02-2020	Finance	Callerton Burn Pumping Station	294965	111001	Electricity	288.27 Expense
Northumberland County Council	SMILE FOR LIFE CHILDREN'S CHARITY	300000980641990	05-02-2020	Children's Services	Young People & SEND	012040	166000	Other Contributions	1,440.00 Expense
Forthumberland County Council	SMITH BROS & WEBB LIMITED	300000952344056	20-02-2020	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	418.64 Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED	300000950411916	20-02-2020	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	154.00 Expense
Northumberland County Council	SMITH BROS & WEBB LIMITED  SOCIAL WORK SOLUTIONS IRELAND	300000950411916	20-02-2020	Local Services	Hexham Depot - Depot Running Costs	225510 016010	110003	Repair and Maintenance	156.00 Expense 1,125.00 Expense
Northumberland County Council Northumberland County Council	SOFTCAT LTD	300000980775799 300000928525667	06-02-2020 06-02-2020	Children's Services Finance	Purchase Budgets Information and Applications - Management	127200	144025 145003	Professional Services Computer software	33,676.44 Expense
orthumberland County Council	SOFTCAT LTD SOFTCAT LTD	300000928525667	06-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software  Computer software	2,970.78 Expense
orthumberland County Council	SOFTCAT LTD SOFTCAT LTD	300000928525667	06-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software  Computer software	2,970.78 Expense
Forthumberland County Council	SOFTCAT LTD	300000928525667	06-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	4,943.34 Expense
Northumberland County Council	SOFTCAT LTD	300000943754939	10-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	4,362.18 Expense
orthumberland County Council	SOFTCAT LTD	300000943754939	10-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	1,327.62 Expense
Jorthumberland County Council	SOFTCAT LTD	300000943754939	10-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	455.04 Expense
Torthumberland County Council	SOFTCAT LTD	300000943754939	10-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	1,820.16 Expense
forthumberland County Council	SOFTCAT LTD	300000943754939	10-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	1,627.08 Expense
Torthumberland County Council	SOFTCAT LTD	300000943754939	10-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	3,379.32 Expense
forthumberland County Council	SOFTCAT LTD	300000943754939	10-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	10,807.20 Expense
Forthumberland County Council Forthumberland County Council	SOFTCAT LTD SOLARWINDS SOFTWARE EUROPE LIMITED	300000943754939 300000915170630	10-02-2020 03-02-2020	Finance Finance	Information and Applications - Management Infrastructure - Management	127200 127300	145003 145002	Computer software  Computer hardware	19,054.80 Expense 2,889.00 Expense
Forthumberland County Council	(IRELAND) SOLARWINDS SOFTWARE EUROPE LIMITED	300000915170630	03-02-2020		Infrastructure - Management  Infrastructure - Management	127300	145002	Computer nardware  Computer hardware	2,889.00 Expense 4,640.00 Expense
•	(IRELAND)			Finance				•	•
Northumberland County Council  Northumberland County Council	SOLARWINDS SOFTWARE EUROPE LIMITED (IRELAND)	300000915170630	03-02-2020	Finance	Infrastructure - Management	127300	145002	Computer hardware	5,514.00 Expense
	SOLEHAWK LTD	2668682	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,632.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No adversal and Country Country	COLEHAWIZITO	<b>Reference</b> 2668699	Date	A dust Consist Comp to Communication in a	Older DJ: New J. DNI TA	<b>Centre</b> 306405	167006	Description Complete Number 2	Tax (£)
Northumberland County Council Northumberland County Council	SOLEHAWK LTD SOLFEX LIMITED	300000959090286	13-02-2020 19-02-2020	Adult Social Care & Commissioning Finance	Older Pdi North - PNLTA Commercial Team	125045	167006 110003	Care Homes with Nursing Repair and Maintenance	2,503.84 Expense 503.78 Expense
Northumberland County Council	SONIA CALDOW	2628446	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,707.48 Expense
Northumberland County Council	SONIA CALDOW	2628446	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,770.72 Expense
Northumberland County Council	SONIA CALDOW	2628446	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,770.72 Expense
Northumberland County Council	SONIA CALDOW	2628446	05-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1.723.29 Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2630431	06-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	240.00 Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2630431	06-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	120.00 Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2717473	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	390.00 Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2717473	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	12.00 Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000915830647	03-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,000.00 Expense
Northumberland County Council	SOUTHERN GREEN LTD	300000975472196	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	41,346.00 Asset
Northumberland County Council	SOUTHMOOR ACADEMY	300000961037471	24-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	600.00 Expense
Northumberland County Council	SOVEREIGN TAXIS	300000975684668	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	4,370.00 Expense
Northumberland County Council	SP POWER SYSTEMS LTD	300000980850869	06-02-2020	Local Services	Street Lighting Maintenance	200620	140017	Consumable Materials	2,410.27 Expense
Northumberland County Council	SP POWER SYSTEMS LTD	30000980850926	06-02-2020	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	1,250.85 Expense
Northumberland County Council	SPANDEX LIMITED	30000966493348	26-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	1,670.00 Expense
Northumberland County Council	SPANDEX LIMITED	300000966493348	26-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	210.00 Expense
Northumberland County Council  Northumberland County Council	SPANDEX LIMITED SPANDEX LIMITED	300000966493348 300000966493348	26-02-2020 26-02-2020	Local Services  Local Services	Sign Shop	200480	140016 140016	Highways Materials Highways Materials	130.00 Expense 132.00 Expense
Northumberland County Council Northumberland County Council	SPANDEX LIMITED SPANDEX LIMITED	300000966493348	26-02-2020	Local Services  Local Services	Sign Shop Sign Shop	200480	140016	Highways Materials Highways Materials	132.00 Expense 225.00 Expense
Northumberland County Council Northumberland County Council	SPANDEX LIMITED  SPARK OF GENIUS LTD	300000966493348	10-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1.983.75 Expense
Northumberland County Council	SPARK OF GENIUS LTD	30000983093793	13-02-2020	Children's Services  Children's Services	Independent Special Schools	014005	166004	Fees and Expenses  Fees and Expenses	2,085.00 Expense
Northumberland County Council	SPATIAL GEOMATICS LTD	300000998903718	17-02-2020	Local Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	350.00 Expense
Northumberland County Council	SPATIAL GEOMATICS LTD	300000943824874	17-02-2020	Local Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance	350.00 Expense
Northumberland County Council	SPENCE & DOWER	300001014397855	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,731.12 Asset
Northumberland County Council	SPIE FACILITIES LIMITED	2690586	20-02-2020	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	250.00 Expense
Northumberland County Council	SPIE FACILITIES LIMITED	2690591	20-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	510.00 Expense
Northumberland County Council	SPIE FACILITIES LIMITED	2690593	20-02-2020	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	510.00 Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2665511	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	2,157.60 Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2665511	11-02-2020	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,719.12 Expense
Northumberland County Council	SPITTAL COMMUNITY FIRST SCHOOL	300000975744203	03-02-2020	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	264.00 Asset
Northumberland County Council	SPROULS TAXIS	300000998905160	12-02-2020	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	133000	Public Transport Fares	2,246.79 Expense
Northumberland County Council	ST CHARLES RC PRIMARY SCHOOL	300000961037427	24-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	1,000.00 Expense
Northumberland County Council	ST CUTHBERTS CARE	2623864	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,347.41 Expense
Northumberland County Council	ST CUTHBERTS CARE	2623865	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,628.57 Expense
Northumberland County Council	ST CUTHBERTS CARE	2623866	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,655.00 Expense
Northumberland County Council	ST CUTHBERTS CARE	2623867	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,347.41 Expense
Northumberland County Council	ST CUTHBERTS CARE	2623868	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,628.57 Expense
Northumberland County Council	ST CUTHBERTS CARE	2623869	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,655.00 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2642432 2642433	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	1,763.58 Expense 4,980.92 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2642434	06-02-2020 06-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	3,752.84 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2642435	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	842.52 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2642436	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	1,128.12 Expense
Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2642437	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306410	167008	Homecare	999.60 Expense
Northumberland County Council	ST CUTHBERTS CARE	300000983432559	07-02-2020	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675462	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	545.90 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675463	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,274.10 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675464	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	818.85 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675465	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	818.85 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675466	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	263.98 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675467	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	263.98 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675468	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	263.98 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675469	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	263.98 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675470	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	512.49 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675471	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	824.00 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675472	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	818.85 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675474	13-02-2020	Adult Social Care & Commissioning		306420	167007	Residential Care	818.85 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675475	13-02-2020	Adult Social Care & Commissioning		306420	167007	Residential Care	789.40 Expense
Northumberland County Council	ST CUTHBERTS CARE	2675476	13-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,108.73 Expense
,	ST CUTHBERTS CARE	2677412	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306420	167007	Residential Care	19,611.64 Expense
Northumberland County Council		2600006	21 02 2020	Adult Copiel Com- P. C					
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE	2689906	21-02-2020	Adult Social Care & Commissioning	CHC Packages	_	167007	Residential Care	818.85 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE ST CUTHBERTS CARE	2689907	21-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	715.96 Expense
Northumberland County Council Northumberland County Council	ST CUTHBERTS CARE			٤	E	_			

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	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	137.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	279.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	170.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	266.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	292.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	93.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	134.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	279.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	159.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	172.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	279.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	421.00 Expense
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2667549 2667549	12-02-2020 12-02-2020	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	297.00 Expense 124.00 Expense
- v	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2667549	12-02-2020	5	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care	283.50 Expense
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care	283.50 Expense 283.50 Expense
Northumberland County Council  Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care  Day Care	283.30 Expense 155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care	403.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care	142.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care  Day Care	412.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	449.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	283.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	297.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	558.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	403.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	297.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	106.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	283.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	2667549 2667549	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167009	Day Care	124.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2667549	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306405	167009 167009	Day Care Day Care	133.00 Expense 288.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	2667549	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care  Day Care	132.00 Expense
Northumberland County Council	ST MARGARETS CARE HOME	2667603	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,369.64 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300001017233055	20-02-2020	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	11,870.86 Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	2689912	21-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,046.70 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	2689913	21-02-2020	Adult Social Care & Commissioning		306420	167007	Residential Care	1,228.02 Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	2665503	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,978.40 Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	2665503	11-02-2020	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	2,262.00 Expense
Northumberland County Council	ST. ASTIER LTD	300000925442920	04-02-2020	Local Services	A69 Northumberland	200560	144030	Hired Services	5,147.50 Expense
Northumberland County Council	ST. JAMES'S CHURCH CENTRE	300001033067299	26-02-2020	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	785.00 Expense
Northumberland County Council	ST. JAMES'S CHURCH CENTRE	300001033067299	26-02-2020	Human Resources & Organisational Development	Office Services	115002	146006	Members Expenses and Allowances	307.00 Expense
Northumberland County Council	ST.PHILIPS CARE	2662670	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,031.14 Expense
Northumberland County Council	ST.PHILIPS CARE ST.PHILIPS CARE	2690623	20-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,061.81 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000995960467	12-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,894.31 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300001002098565	20-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,553.97 Expense
Northumberland County Council	STAINTON LIGHTING DESIGN SERVICES LTD	300000933842993	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7.986.64 Asset
Northumberland County Council	STANYON EIGHTING BESIGN SERVICES ETB	300000933842993	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,026.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS  STAN FRIBERG TAXIS	300000973084040	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	588.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000978038864	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	856.23 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000981002803	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300057	181000	Client Transport	748.02 Expense
Northumberland County Council	STANDARD SECURITY SERVICES	300001002157557	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,921.50 Asset
Northumberland County Council	STANDARD SECURITY SERVICES	300001002157560	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,110.25 Asset
Northumberland County Council	STANLEY SECURITY SOLUTIONS	300000985093177	07-02-2020	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	28,701.96 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000975684171	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,040.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000975684164	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,558.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	Ů	Description	Tax (£)
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000975684153	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,671.24 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000975684167	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,230.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000975684159	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,278.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000975684156	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,140.00 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000975472688	04-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,602.00 Asset
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2630471	19-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	266.00 Expense
Northumberland County Council	STARBECK EDUCATIONAL RESOURCES	300001023101495	24-02-2020	Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	954.07 Expense
Northumberland County Council	STATEX COLOUR PRINT	300000963621996	25-02-2020	Development Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	673.00 Expense
Northumberland County Council	STATEX COLOUR PRINT	300000963621996	25-02-2020	Children's Services  Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity  Advertising / Publicity	316.00 Expense
Northumberland County Council	STEPHENSON HALLIDAY LTD	300000985093562	26-02-2020	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144025	Professional Services	2,018.00 Expense
Trordianiberiana county council	STEITIENSON IINEEIDIN TETD	300000703073302	20 02 2020	Economy	Strategie & Groun Development Management	240010	144023	1 Totessional Belvices	2,010.00 Expense
Northumberland County Council	STEPHENSON HALLIDAY LTD	300000986143196	26-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	1,140.00 Expense
Northumberland County Council	STEVEN GIBSON - TAXI SERVICES	300000975684656	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,216.00 Expense
Northumberland County Council	STONE COMPUTERS LTD	2490546	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,450.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	2490546	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,025.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000983432587	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-4,664.47 Asset
Northumberland County Council	STONE COMPUTERS LTD	2490530	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,276.95 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000935972722	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,396.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000943824499	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000943824499	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	531.95 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000943148730	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,399.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000952120865	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000952120865	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,063.90 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000968230165	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,350.00 Asset
Northumberland County Council	STONE COMPUTERS LTD	300000968230165	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,300.00 Asset
Northumberland County Council	STONEHAVEN	2668680	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,554.80 Expense
Northumberland County Council	STUART FREELAND	300000980850530	06-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	375.00 Expense
Northumberland County Council	STUART FREELAND	300000980850530	06-02-2020	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	525.00 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000994209317	11-02-2020	Local Services	NEAT Team North - Berwick	217150	167021	Waste Disposal	730.95 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	2667540	12-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	421.60 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	2667541	12-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	337.28 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	2673468	13-02-2020	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	533.20 Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300001033067308	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,760.00 Asset
Northumberland County Council Northumberland County Council	SUNDERLAND CITY COUNCIL	300000933106395 300000943222735	03-02-2020 05-02-2020	Children's Services	Emp & Skills Business Support	010027 990301	148003 500099	Service Subscriptions	3,333.00 Expense
Northumberland County Council  Northumberland County Council	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	300000943222733	05-02-2020	Control and Suspense Accounts Control and Suspense Accounts	New Northumberland Insurance Fund New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	615.26 Expense 994.99 Expense
Northumberland County Council  Northumberland County Council	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	300000935329974	14-02-2020	Children's Services	Emp & Skills Business Support	010027	148003	Insurance Claim Payments Service Subscriptions	3,333.00 Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL SUNDERLAND CITY COUNCIL	300001002157784	17-02-2020	Children's Services  Children's Services	Safeguarding Unit	025000	101100	Staff Training & Development	296.87 Expense
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	2537652	12-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	801.00 Asset
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED  SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306412	167008	Homecare	8.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.38 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.25 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.12 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2642445	06-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	159.20 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.38 Expense
	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council					Older DDIWest DWITH One	1 206412	1.67000	1. 11	25.50 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	
Northumberland County Council Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163.18 Expense
Northumberland County Council					Older PDI West - PWLTH - One Older PDI West - PWLTH - One				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	115.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2676617	14-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	159.20 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.38 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.25 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	248.53 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	115.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2690472	20-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	159.20 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	516.28 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.08 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.38 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	38.25 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	248.53 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	141.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	115.96 Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	2716606	27-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	159.20 Expense
Northumberland County Council	SUSAN GENT (CHILDMINDER)	2665520	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	522.00 Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	2633562	06-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,422.04 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2633709	06-02-2020	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	2,000.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2633710	06-02-2020	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	2,000.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2673578	13-02-2020	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	2,000.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2673579	13-02-2020	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	2,000.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2673511	13-02-2020	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	2,000.00 Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2673576	13-02-2020	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	250.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2521508	03-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	925.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2498453	10-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	285.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2563481	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	290.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2563485	10-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	845.23 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2521510	10-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	298.50 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2563495	12-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	280.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2656478	17-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,000.00 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2630444	24-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	468.33 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2724722	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	165.50 Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2724722	28-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	107.70 Expense
Northumberland County Council	SWIFT TRAVEL	300000980420069	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00 Expense
Northumberland County Council	SYMPHONY	2606584	03-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	913.85 Expense
Northumberland County Council	SYMPHONY	2606585	03-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	796.93 Expense
Northumberland County Council	SYMPHONY	2606577	03-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	871.26 Expense
Northumberland County Council	SYMPHONY	2606583	03-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	973.67 Expense
Northumberland County Council	SYMPHONY	2606522	06-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-672.21 Asset
Northumberland County Council	SYMPHONY	2633583	06-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	895.03 Expense
Northumberland County Council	SYMPHONY SYMPHONY	2633582	06-02-2020 06-02-2020	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	140017 140017	Consumable Materials	950.13 Expense
Northumberland County Council		2633581		Housing Capital Works	*			Consumable Materials	1,234.71 Expense
Northumberland County Council	SYMPHONY	2633580	06-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	951.74 Expense
Northumberland County Council	SYMPHONY	2633685	06-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	353.02 Asset
Northumberland County Council	SYMPHONY	2633684	06-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	703.28 Asset
Northumberland County Council	SYMPHONY	2633679	06-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	893.00 Asset
Northumberland County Council	SYMPHONY	2633743	06-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,294.10 Asset
Northumberland County Council	SYMPHONY	2633680	06-02-2020 14-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Consumable Metariels	692.08 Asset
Northumberland County Council	SYMPHONY	2679477		Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,229.12 Expense
Northumberland County Council	SYMPHONY	2679478	14-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,075.79 Expense
Northumberland County Council	SYMPHONY	2679479	14-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	900.92 Expense
Northumberland County Council	SYMPHONY	2679480	14-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	964.39 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SYMPHONY	2679481	14-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,042.33	Expense
Northumberland County Council	SYMPHONY	2679482	14-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	2679483	14-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	772.04	Expense
Northumberland County Council	SYMPHONY	2679484	14-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2679531	14-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2679530	14-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	2689670	20-02-2020 20-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	2689673 2689677	20-02-2020	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  Northumberland County Council	SYMPHONY	2689687	20-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	SYMPHONY	2709447	26-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2716425	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2716504	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2716501	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	1,188.65	
Northumberland County Council	SYMPHONY	2716505	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2716507	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2716506	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		
Northumberland County Council	SYMPHONY	2716500	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	2716502	27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	896.07	Expense
Northumberland County Council	SYMPHONY	2716509 2716503	27-02-2020 27-02-2020	Housing Capital Works	Capital Works - Kitchens	550140 550140	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	2716503	27-02-2020	Housing Capital Works Control and Suspense Accounts	Capital Works - Kitchens HfN - Stock in Hand	990013	140017 500170	Consumable Materials Stock in Hand	722.48	Expense
Northumberland County Council	SYMPHONY	2724613	28-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	446.73	
Northumberland County Council	T P MANUFACTURING LTD TA PENDOCK	2537601	28-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	290.65	Asset
Northumberland County Council	T W EASON	300000981002387	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	T W EASON	300000981002387	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	T W EASON	300000981002387	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	T W EASON	300000981002387	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	Asset
Northumberland County Council	T W EASON	300000981002387	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	
Northumberland County Council	T W EASON	300000981002387	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.30	
Northumberland County Council	T W EASON	300000981002387	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22.95	
Northumberland County Council	T W EASON	300000981002387	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000981002387	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.90	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000981002387 300000980850742	06-02-2020 06-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	114.00 1,297.20	
Northumberland County Council  Northumberland County Council	T W EASON	30000980830742	06-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	T W EASON	30000980850736	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	860.00	
Northumberland County Council	T W EASON	300000980850736	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	T W EASON	300000994209176	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	T W EASON	300000994209870	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	T W EASON	300000994209179	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,282.56	Asset
Northumberland County Council	T W EASON	300000994209878	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,456.56	Asset
Northumberland County Council	T W EASON	300000994209184	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	T W EASON	300000994209184	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	T W EASON	300000994209929	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,000.00	
Northumberland County Council	T W EASON	30000094209929	11-02-2020	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset Asset Asset The Street Asset Asset The Street T	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	250.00 2,100.00	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000994209187 300000994209187	11-02-2020 11-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,601.70	
Northumberland County Council	T W EASON	30000994209187	12-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00	
Northumberland County Council	T W EASON	300000998560083	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.00	
Northumberland County Council	T W EASON	300000998560083	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000998560083	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	Asset
Northumberland County Council	T W EASON	300000998560083	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000998560083	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000998560083	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000998560083	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000998560083	12-02-2020	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset Asset Asset Asset Asset Asset The Street The St	990120	500171	CIP - Infrastructure	425.00	
Northumberland County Council	T W EASON	300000998560083	12-02-2020	Control and Suspense Accounts	Fixed Asset Asset Asset I	990120	500171	CIP Infrastructure		Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000998560083 300000998560083	12-02-2020 12-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	225.00	Asset
Northumberland County Council  Northumberland County Council	T W EASON T W EASON	300001004424721	17-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,275.00	
Northumberland County Council	T W EASON T W EASON	300001004424721	26-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	
Northumberland County Council	T W EASON	300001033007172	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00	
Northumberland County Council	T W EASON	300001033067172	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00	
Northumberland County Council	T W EASON	300001033067172	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	Asset
Northumberland County Council	T W EASON	300001033067202	26-02-2020	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	T W EASON	300001033067202	26-02-2020	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		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	T W EASON	300001033067202	26-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00 Asset
Northumberland County Council	T W EASON	300001033067202	26-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	300001033067207	26-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	T W EASON	300001033067207	26-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	300001033067210	26-02-2020	Local Services Rechargable Construction - North	200400	167000	Private Contractors	280.00 Expense
Northumberland County Council	T W EASON	300001033067210	26-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300001033067211	26-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	43.44 Asset
Northumberland County Council	T W EASON	300001033067211	26-02-2020 26-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	384.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300001033067211 300001033067211	26-02-2020	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	43.68 Asset 576.00 Asset
Northumberland County Council	T W EASON	300001033067211	26-02-2020	Control and Suspense Accounts Fixed Asset Account  Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure  CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300001033067211	26-02-2020	Control and Suspense Accounts  Fixed Asset Account  Fixed Asset Account	990120	500171	CIF - Infrastructure  CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON	300001033067211	28-02-2020	Local Services Rechargable Construction - North	200400	167000	Private Contractors	384.00 Expense
Northumberland County Council	T W EASON	300001037649175	28-02-2020	Local Services Rechargable Construction - North  Local Services Rechargable Construction - North	200400	167000	Private Contractors	116.00 Expense
Northumberland County Council	T W EASON	300001037649175	28-02-2020	Local Services Rechargable Construction - North	200400	167000	Private Contractors  Private Contractors	100.00 Expense
Northumberland County Council	T W EASON	300001037649175	28-02-2020	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00 Asset
Northumberland County Council	T W EASON	300001037649175	28-02-2020	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00 Asset
Northumberland County Council	T W EASON	300001037649175	28-02-2020	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	192.00 Asset
Northumberland County Council	T W EASON	300001037649175	28-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	58.00 Asset
Northumberland County Council	T W EASON	300001037649175	28-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300001037649175	28-02-2020	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300001037649175	28-02-2020	Control and Suspense Accounts  Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	TABLE TENNIS TABLES.CO.UK	30000963621677	10-02-2020	Control and Suspense Accounts Fixed Asset Account	990120	500133	CIP - land and Buildings	1,375.46 Asset
Northumberland County Council	TAMARIS (ENGLAND) LTD	2675436	13-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,370.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677425	13-02-2020	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	2677425	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,884.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677425	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677425	13-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677425	13-02-2020	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677426	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677426	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677426	13-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	8,871.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677426	13-02-2020	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677427	13-02-2020	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	2677427	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677427	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677427	13-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	9,035.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677427	13-02-2020	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677428	13-02-2020	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD	2677428 2677428	13-02-2020 13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006 167007	Care Homes with Nursing Residential Care	4,699.28 Expense 4,554.88 Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2677428	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1  Adult Social Care & Commissioning CHC Packages	306411 306420	167007	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677428	13-02-2020	Adult Social Care & Commissioning CHC Packages  Adult Social Care & Commissioning F.N.C.	306420	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677428	13-02-2020	Adult Social Care & Commissioning   P.N.C.   Adult Social Care & Commissioning   Older Pdi North - PNLTA	306421	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	2677429	13-02-2020	Adult Social Care & Commissioning Older Hd North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677429	13-02-2020	Adult Social Care & Commissioning Older MH North - PNMB1 - 1 wo  Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,884.56 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	2677429	13-02-2020	Adult Social Care & Commissioning CHC Packages  CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677429	13-02-2020	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677430	13-02-2020	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306421	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677430	13-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677430	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677430	13-02-2020	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677431	13-02-2020	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	2677431	13-02-2020	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	2677431	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677431	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677431	13-02-2020	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677432	13-02-2020	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	2677432	13-02-2020	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677432	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677432	13-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677432	13-02-2020	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677433	13-02-2020	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	2677433	13-02-2020	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677433	13-02-2020	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,462.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677433	13-02-2020	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2677433	13-02-2020	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 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	TAMARIS (ENGLAND) LTD	2675435	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,638.96	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676938	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676938	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676938	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676938	17-02-2020 17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		-
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2676938 2676939	17-02-2020	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	2,648.96 2,185.28	
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2676939	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306401	167007	Care Homes with Nursing	4,699.28	<u> </u>
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676939	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,712.93	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676939	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676940	17-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676940	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676941	17-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676941	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676941	17-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,462.72	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676941	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		<u> </u>
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676941	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	2676942 2676943	17-02-2020 17-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,118.67 2,847.52	1
Northumberland County Council  Northumberland County Council	TAMARIS (ENGLAND) LTD	2676944	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD  TAMARIS (ENGLAND) LTD	2676945	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676945	17-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64	<u> </u>
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676945	17-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,462.72	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2676945	17-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2689892	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,916.88	
Northumberland County Council	TAMARIS (ENGLAND) LTD	2689893	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	-624.37	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2689894	21-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2721527	28-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	7,492.39	
Northumberland County Council	TANKER SERVICE SOLUTIONS	2606732	24-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,796.46	
Northumberland County Council	TARGET TAXIS LIMITED	2273440	03-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300000975684652 300000975648025	04-02-2020 05-02-2020	Adult Social Care & Commissioning Local Services	Older PDI Central - PCLB1 - Two SEN Transport	306401 204190	181000 136000	Client Transport		
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	300000975648025	05-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	300000973048022	05-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300000975648013	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	30000975648006	05-02-2020	Children's Services	South East Locality FACT	016012	181002	Other Leaving Care Payments	1,000.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000968917998	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TARGET TAXIS LIMITED	300000975648001	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000975648019	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,634.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000975648074	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,976.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000975648037	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,691.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000975648052	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,615.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000975648055	05-02-2020 05-02-2020	Local Services	SEN Transport	204190 204190	136000	Pupils - Travel	1,710.00	
Northumberland County Council  Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	300000975648064 300000975648068	05-02-2020	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,798.35	Expense
Northumberland County Council	TARGET TAXIS LIMITED  TARGET TAXIS LIMITED	30000973048008	05-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,356.00	
Northumberland County Council	TARGET TAXIS EIMITED	30000075648077	05-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	1,786.00	
Northumberland County Council	TARGET TAXIS LIMITED	300000975648058	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TARMAC	300000949806100	03-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	163.33	Expense
Northumberland County Council	TARMAC	300000949806100	03-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000949806100	03-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000950309272	05-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	276.08	
Northumberland County Council	TARMAC	300000949806093	05-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000949806093	05-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council  Northumberland County Council	TARMAC TARMAC	300000949806093 300000949806093	05-02-2020 05-02-2020	Local Services Local Services	Maintenance - South East  Maintenance - Central	200220 200260	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council  Northumberland County Council	TARMAC	300000949806093	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	810.44	•
Northumberland County Council	TARMAC	300000949806103	10-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	295.61	
Northumberland County Council	TARMAC	30000950309282	10-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000950309279	10-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	TARMAC	300000950309279	10-02-2020	Local Services	Maintenance - South East	200220	140017	Consumable Materials  Consumable Materials		Expense
Northumberland County Council	TARMAC	300000950309279	10-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000950309290	12-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000950309290	12-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000950309290	12-02-2020	Local Services	Maintenance - South East	200220	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000950309290	12-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	TARMAC	300000950309290	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.33	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TARMAC	300000952120821	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.97 Asset
Northumberland County Council	TARMAC	300000950309293	12-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	99.89 Expense
Northumberland County Council	TARMAC	30000950309293	12-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	206.52 Expense
Northumberland County Council	TARMAC TARMAC	30000950309293	12-02-2020 12-02-2020	Local Services	Maintenance - South East	200220 200260	140017 140017	Consumable Materials  Consumable Materials	64.79 Expense
Northumberland County Council	TARMAC	300000950309293	12-02-2020	Local Services	Maintenance - Central	990120	500171		205.17 Expense 274.01 Asset
Northumberland County Council Northumberland County Council	TARMAC	300000950309293 300000952120853	12-02-2020	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	274.01 Asset 10,421.31 Asset
Northumberland County Council	TARMAC	300000932120838	12-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	286.81 Asset
Northumberland County Council	TARMAC	30000952120838	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	586.89 Asset
Northumberland County Council	TARMAC	300000932120838	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	522.97 Asset
Northumberland County Council	TARMAC	300000952120824	12-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	97.19 Expense
Northumberland County Council	TARMAC	30000952120824	12-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	338.80 Expense
Northumberland County Council	TARMAC	300000952120824	12-02-2020	Local Services	Maintenance - South East	200220	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300000952120824	12-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials	168.73 Expense
Northumberland County Council	TARMAC	300000999126595	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1.882.46 Asset
Northumberland County Council	TARMAC	300000999126575	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,536.06 Asset
Northumberland County Council	TARMAC	300001004524642	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,074.33 Asset
Northumberland County Council	TARMAC	300001004524648	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	868.57 Asset
Northumberland County Council	TARMAC	300001004524648	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	523.09 Asset
Northumberland County Council	TARMAC	300000952120841	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	295.66 Asset
Northumberland County Council	TARMAC	300000952120841	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	255.84 Asset
Northumberland County Council	TARMAC	300001004524654	17-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	132.28 Expense
Northumberland County Council	TARMAC	300001004524654	17-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	203.82 Expense
Northumberland County Council	TARMAC	300001004524654	17-02-2020	Local Services	Maintenance - South East	200220	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	300001004524654	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	373.89 Asset
Northumberland County Council	TARMAC	300000963965902	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	792.96 Asset
Northumberland County Council	TARMAC	300000966117214	17-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	102.58 Expense
Northumberland County Council	TARMAC	300000966117214	17-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	237.56 Expense
Northumberland County Council	TARMAC	30000966117234	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	305.27 Asset
Northumberland County Council	TARMAC	30000986616134	19-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	541.27 Expense
Northumberland County Council	TARMAC	300000986616134	19-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials	134.98 Expense
Northumberland County Council	TARMAC	300000986616134	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	340.15 Asset
Northumberland County Council	TARMAC	30000966117200	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,935.29 Asset
Northumberland County Council	TARMAC	300000963965899	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	747.96 Asset
Northumberland County Council	TARMAC	30000986616130	19-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	205.17 Expense
Northumberland County Council	TARMAC	30000986616130	19-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	236.22 Expense
Northumberland County Council  Northumberland County Council	TARMAC TARMAC	30000986616130 30000966117223	19-02-2020 19-02-2020	Local Services Control and Suspense Accounts	Maintenance - Central Fixed Asset Account	200260 990120	140017 500171	Consumable Materials CIP - Infrastructure	67.49 Expense 2,435.04 Asset
Northumberland County Council	TARMAC	300009806117223	19-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	375.24 Expense
Northumberland County Council	TARMAC	300000980641879	19-02-2020	Local Services  Local Services	Maintenance - North  Maintenance - Central	200260	140017	Consumable Materials  Consumable Materials	134.98 Expense
Northumberland County Council	TARMAC	30000980641879	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.03 Asset
Northumberland County Council	TARMAC	300000966493369	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.185.82 Asset
Northumberland County Council	TARMAC	30000981002357	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.794.21 Asset
Northumberland County Council	TARMAC	30000980641898	24-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	272.66 Expense
Northumberland County Council	TARMAC	300000980641898	24-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	134.98 Expense
Northumberland County Council	TARMAC	30000980641898	24-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials	99.89 Expense
Northumberland County Council	TARMAC	300000980641898	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	137.68 Asset
Northumberland County Council	TARMAC	300000966493372	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,635.78 Asset
Northumberland County Council	TARMAC	300000994209248	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,322.16 Asset
Northumberland County Council	TARMAC	300000994209628	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	479.18 Asset
Northumberland County Council	TARMAC	300000980641919	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,389.05 Asset
Northumberland County Council	TARMAC	300001013792456	26-02-2020	Local Services	Maintenance - South East	200220	140016	Highways Materials	303.79 Expense
Northumberland County Council	TARMAC	300000994209251	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,489.55 Asset
Northumberland County Council	TARMAC	300000994209254	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,178.84 Asset
Northumberland County Council	TARMAC	300000994209264	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,212.40 Asset
Northumberland County Council	TARMAC	300000986616152	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	436.29 Asset
Northumberland County Council	TARMAC	300000986616139	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	556.66 Asset
Northumberland County Council	TARMAC	300000994209645	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	979.04 Asset
Northumberland County Council	TARMAC	300000994209640	26-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	866.57 Expense
Northumberland County Council	TARMAC	30000994209640	26-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials	236.22 Expense
Northumberland County Council	TARMAC	300000994209640	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	511.57 Asset
Northumberland County Council	TARMAC	300000994209651	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	548.02 Asset
Northumberland County Council	TARMAC	300000994209656	27-02-2020	Local Services	Maintenance - North	200200	140017	Consumable Materials	145.78 Expense
Northumberland County Council	TARMAC	300000994209656	27-02-2020	Local Services	Maintenance - Central	200260	140017	Consumable Materials	67.49 Expense
Northumberland County Council	TARMAC	30000994209656	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	236.22 Asset
Northumberland County Council	TARMAC TARTAN AND TWEED	300000986616156	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,211.30 Asset
Northumberland County Council	TADTAN AND TWEED	2659434	07-02-2020	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	416.60 Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	2655446	07-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	2655447	07-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	2667562	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	TAXI KEV	300000966343751	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2656496	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2656496	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2656496	27-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2656497	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2656497	27-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TAYLORMADE TAYLO	300000968917782	05-02-2020 05-02-2020	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TAYLORMADE TAXIS TAYLORMADE TAXIS	300000948717646 300000968917777	05-02-2020	Local Services  Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel		Expense Expense
Northumberland County Council  Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	30000098891777	10-02-2020	Local Services  Local Services	Home to School Transport Plessey Woods	203220	140013	Pupils - Travel  Materials for Resale		Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000985093436	12-02-2020	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	300000983093430	19-02-2020	Children's Services  Children's Services	Inclusion	017009	144025	Professional Services Professional Services		Expense
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000999703311	24-02-2020	Finance	Fire Services Support	030200	145001	Data Lines	21,349.92	
Northumberland County Council	TERBERG MATEC UK LIMITED	2656468	11-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	TERBERG MATEC UK LIMITED	2656468	11-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2676757	14-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2676757	14-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2676757	14-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2676757	14-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TETRA CONSULTING LTD	300000863956656	12-02-2020	Housing Management	General Management	501060	101100	Staff Training & Development	1,190.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000978026103	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000978026190	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000978026198	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000978026206	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	THE AIM PROJECT	300000975472034	03-02-2020	Children's Services	Youth Justice	011055	101100	Staff Training & Development		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2655432	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2655432	07-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2655432	07-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	THE COAL AUTHORITY	300000994152359	24-02-2020	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services		Expense
Northumberland County Council	THE COPYRIGHT LICENSING AGENCY LTD	300001002098974	17-02-2020	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	148002	Corporate Subscriptions	1,110.34	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2609422	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,987.65	
Northumberland County Council	THE DAVID LEWIS CENTRE	2609423	04-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,431.41	
Northumberland County Council	THE EAR FOUNDATION	300001031260151	26-02-2020	Children's Services	Sensory Support Service	015003	101100	Staff Training & Development		Expense
Northumberland County Council	THE EDEN ACADEMY	300001033808983	27-02-2020	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	89,880.00	
Northumberland County Council	THE FIRE BRIGADE UNION	300001037638481	28-02-2020	Finance	Payroll	125011	320081	Fees and Charges - General		Revenue
Northumberland County Council	THE GARAGE BLYTH LTD	2672574	13-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	2689618	19-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	2588467	19-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	564.15	
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623796	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,912.04	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623756	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	THE KLE (BERWICK) GROUP LTD THE KLE (BERWICK) GROUP LTD	2623757 2623719	05-02-2020 05-02-2020	Local Services  Local Services	Home to School Transport Supported Bus Services	204120 204160	136000 136002	Pupils - Travel Support - rural bus routes		Expense Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623721	05-02-2020	Local Services  Local Services	Home to School Transport	204100	136002	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623721	06-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623779	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623758	06-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623736	06-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623737	10-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,840.80	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623755	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623735	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623718	11-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,800.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	2623780	12-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000998560260	19-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	THE KNOWLEDGE ACADEMY LIMITED	300000986434087	10-02-2020	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	THE LAWNS	2684447	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,208.24	Expense
Northumberland County Council	THE LAWNS	2684447	18-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THE LODGE	2696415	24-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000917650847	03-02-2020	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	9,500.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS	300001019246047	20-02-2020	Human Resources & Organisational	Coroners	117001	144022	Medical Fees		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300001023101680	24-02-2020	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	\ /	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300001023101683	25-02-2020	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	6,020.00	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LTD	2659412	07-02-2020	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council	THE OAKLEA TRUST	2662517	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	23,976.68	
Northumberland County Council	THE OAKLEA TRUST	2709500	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	2709501	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	THE OAKLEA TRUST	2709502	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	2709503	26-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	THE OAKLEA TRUST	2709504 2709505	26-02-2020 26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	THE OAKLEA TRUST THE OAKLEA TRUST	2709506	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	4,420.24	Expense
Northumberland County Council	THE OAKLEA TRUST	2709507	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	2684450	18-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000996412353	12-02-2020	Children's Services	New Apprenticeship Programme	010034	144002	Educational Learning Resources ( Not ICT equipment)		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2684454	18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2684454	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,293.26	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2684454	18-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2684454	18-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2684454	18-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2684455	18-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2684456	18-02-2020 18-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council  Northumberland County Council	THE PINES RESIDENTIAL HOME THE PINES RESIDENTIAL HOME	2684456 2684456	18-02-2020 18-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older Pdi North - PNLTA	306404 306405	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME  THE PINES RESIDENTIAL HOME	2684456	18-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care  Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2684456	18-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2689921	21-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	THE PLANNING AND ENVIRONMENT STUDIO LTD	300000910421053	03-02-2020	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144027	Consultancy Fees		Expense
Northumberland County Council	THE RAINWATER GUY LTD	2633754	26-02-2020	Repairs and Maintenance	Allendale	550110	140004	Equipment Maintenance	285.00	Expense
Northumberland County Council	THE RESCUE PLACE	300000981102128	05-02-2020	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	250.00	Expense
Northumberland County Council	THE RIVERSIDE EVENTS LLP	300001033661448	27-02-2020	Local Services	Highways Network Management	202100	141000	Catering Provisions		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000931307413	03-02-2020	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000931307416	03-02-2020	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000945914057	10-02-2020	Children's Services	North FACT North FACT	016017 016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council  Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000945914060 300000951938708	10-02-2020 17-02-2020	Children's Services Children's Services	North FACT North FACT	016017	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP  THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000951938711	24-02-2020	Children's Services  Children's Services	North FACT	016017	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000980775383	24-02-2020	Children's Services	North FACT	016017	100600	Temporary / Agency Staff Temporary / Agency Staff	1,192.14	
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000981030340	24-02-2020	Children's Services	North FACT	016017	100600	Temporary / Agency Staff		Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300000978058780	05-02-2020	Local Services	Home to School Transport	204120	101100	Staff Training & Development		Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300000985091867	11-02-2020	Local Services	Home to School Transport	204120	101100	Staff Training & Development		Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300001004424705	19-02-2020	Local Services	Home to School Transport	204120	101100	Staff Training & Development		Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300001023101976	26-02-2020	Local Services	Home to School Transport	204120	101100	Staff Training & Development		Expense
Northumberland County Council	THE VALMAR HOTEL	300001018998431	20-02-2020	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services		Expense
Northumberland County Council	THIRTEEN HOUSING GROUP LTD	300000935528891	03-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES	300000935584681	05-02-2020	Finance	Recovery	126033	144029	Debt Collection Services		Expense
Northumberland County Council	THOBURNS ENFORCEMENT SERVICES THOMAS KNIGHT CARE HOME	300000952100580	12-02-2020	Finance	Recovery Older MH Central DCMM1 Two	126033	144029	Debt Collection Services  Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2664610 2664610	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI South - PSLTC - Two	306404 306410	167006 167006	Care Homes with Nursing  Care Homes with Nursing		Expense Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2664610	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing  Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME  THOMAS KNIGHT CARE HOME	2664610	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2664612	12-02-2020	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2664613	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2664614	12-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2664614	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2664614	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	21,146.76	
Northumberland County Council	THOMAS KNIGHT CARE HOME	2664614	12-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2664614	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2664614	12-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2664615 2664615	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
		. /DD4D13	1 1/=0/=/0/01	ACHIE SOCIAL CARE ACL OMMISSIONING	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	10,447.48	Expense
Northumberland County Council									0.025.64	Evnence
	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2664615 2664615	12-02-2020 12-02-2020	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	9,035.64	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	THOMAS KNIGHT CARE HOME	2664616	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2664616	12-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2664616 2664617	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	2664618	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	THOMAS OWEN AND SONS LTD	2537536	04-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	THOMAS OWEN AND SONS LTD	2537537	04-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	399.48	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2537648	11-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	264.36	
Northumberland County Council	THOMAS OWEN AND SONS LTD	2588451	17-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	804.18	
Northumberland County Council Northumberland County Council	THOMAS OWEN AND SONS LTD THOMAS OWEN AND SONS LTD	2588560 2633718	19-02-2020 26-02-2020	Housing Capital Works  Control and Suspense Accounts	Heating Installations HfN - Stock in Hand	550200 990013	140017 500170	Consumable Materials Stock in Hand	563.60 532.64	Expense Asset
Northumberland County Council	THOMAS OWEN AND SONS ETD  THOMAS POTTER LTD	300000981317218	06-02-2020	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2469524	05-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	514.49	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2563459	06-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2563459	06-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLIMITED	2563459 2563459	06-02-2020 06-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280 205280	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	2563459	06-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop  Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2563459	06-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2563459	06-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2563459	06-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2563459	06-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	2563459 2563459	06-02-2020 06-02-2020	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	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	2563459	06-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2521485	11-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2521485	11-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2521485	11-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2521485	11-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND COLIMITED	2521485	11-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	2521485 2521485	11-02-2020 11-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	41.33 8.56	Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2521485	11-02-2020	Local Services  Local Services	Alnwick Lionheart Workshop  Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2521485	11-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2521485	11-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2606667	18-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	2606667 2606667	18-02-2020 18-02-2020	Local Services  Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	2606667	18-02-2020	Local Services  Local Services	Stakeford Workshop  Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2606667	18-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2606667	18-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2606667	18-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2676660	20-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	2676660 2676660	20-02-2020 20-02-2020	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	THOMAS SHERRIFF AND CO LIMITED	2676660	20-02-2020	Local Services  Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2676660	20-02-2020	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2656440	24-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2656440	24-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council  Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED THOMAS SHERRIFF AND CO LIMITED	2656440 2656440	24-02-2020 24-02-2020	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  Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED  THOMAS SHERRIFF AND CO LIMITED	2656440	24-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop  Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance		Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000981102144	05-02-2020	Human Resources & Organisational Development	Electoral Registration	118001	140014	Books, Publications and Media		Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000981002900	06-02-2020	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	1,741.47	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2662706	11-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	15,398.72	
Northumberland County Council	THORNLEY LEAZES CARE HOME	2709508	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2709509	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,558.40	_
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	2709510 2709512	26-02-2020 26-02-2020	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	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	2709513	26-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2709514	26-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	TILGEAR	300000986434426	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,630.00	_
Northumberland County Council	TILGEAR	300000986434426	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,795.00	
Northumberland County Council	TILGEAR	300000986434435	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,073.00	
Northumberland County Council	TIM DOODY AND CO LTD	300000998488001	12-02-2020	Local Services	A69 Northumberland	200560	167000	Private Contractors  Homeogra		Expense
Northumberland County Council	TIME TO CARE	2606634	03-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	/64.16	Expense

Section   Comparison   Compar	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Semination   1985   1	·		Reference	Date			Centre		Description	Tax (£)
Anthonis (and   100	Northumberland County Council	TIME TO CARE	2687571	19-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	348.00 Expense
Section   Proc.   Pr	Northumberland County Council	TIME TO CARE	2700464	25-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	509.44 Expense
Part	Northumberland County Council	TIME TO CARE	2700465	25-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,194.00 Expense
Section   Control   Cont	Northumberland County Council				<u> </u>	Older MH North - PNMB1 - Two		167008	Homecare	1
March   Marc	Northumberland County Council				Adult Social Care & Commissioning	č			Homecare	1
Section   Proc.   Pr	Northumberland County Council				5	č				7
Secure of the Control	,				5	č				,
Numerican Court Court   DESCRIPT PROPERTY PROPERTY   DESCRIPTION   DES					8	č				
Maint No.   Main						E C				, , , , , , , , , , , , , , , , , , , ,
March   Marc	•	, , ,			Development					, ,
Commission County	Northumberland County Council	TIMOTHY DONNELLY (BARRISTER)	300000986616803	10-02-2020	$\mathcal{E}$	Legal	120001	194000	Legal Advice - External	750.00 Expense
Commission   Company   C	Northumberland County Council	TIMOTHY DONNELLY (BARRISTER)	300001030547145	25-02-2020		Legal	120001	194000	Legal Advice - External	5,925.00 Expense
New Personnel   Profession	Northumberland County Council	TIMOTHY DONNELLY (BARRISTER)	300001030547154	25-02-2020	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	450.00 Expense
Non-purple   Property   Deptile   Property   Deptile   Property   Deptile	Northumberland County Council	TMP(UK) LIMITED	300000978602626	06-02-2020		NEAT Team West	217300	144051	Advertising / Publicity	776.34 Expense
No.     No.     No.     No.     No.     No.     No.     No.     No.	Northumberland County Council					Education Psychology			,	
Symmotrogic Courts	Northumberland County Council	TMS MOTOR SPARES LIMITED	2630423	18-02-2020				130001	,	
Section   Sect	Northumberland County Council	TMS MOTOR SPARES LIMITED	2630423	18-02-2020	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	52.60 Expense
National Principal Court   P	Northumberland County Council	TMS MOTOR SPARES LIMITED			Local Services	Alnwick Lionheart Workshop		130001		
Manuscreated Long Votable	Northumberland County Council				Local Services	Alnwick Lionheart Workshop		130001	Vehicle Repairs and maintenance	
No.	Northumberland County Council									
Number   N	Northumberland County Council									
Note	,					1			1	
Section   Control   Cont	<u> </u>									
Notinechard Courty Crossed   1000 (CROSS) (FALS SPREYERS)   SERVINGESTON   Decident   Proceedings   1000 (CROSS)   1000 (CRO	-									
Devidence   Devi	2									· · · · · · · · · · · · · · · · · · ·
Variable-bind Cours Countil	Northumberland County Council	TOM CROSS (LEGAL SERVICES)	300000983447110	06-02-2020		Legal	120001	194000	Legal Advice - External	675.00 Expense
OFFICE   Control of Control   OFFICE   COLOR	Northumberland County Council	TONY MOYNAN (TAXIS)	300000968917925		Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	
Northenshelad Courte Council   TOTAL ITRISIER PROGRETING   \$25412   1742-200   Faunce   \$5.00.6 St A. Stationy Maintenance   12000   10000   Bailing Maintenance - 5000000   233.73   Expense   \$5.00.6 St A. Stationy Maintenance   12000   10000   Bailing Maintenance - 5000000   233.73   Expense   \$5.00.6 St A. Stationy Maintenance   12000   10000   Bailing Maintenance - 5000000   233.73   Expense   \$5.00.6 St A. Stationy Maintenance   12000   10000   Bailing Maintenance - 5000000   233.73   Expense   \$5.00.6 St A. Stationy Maintenance   12000   10000   Bailing Maintenance - 5000000   233.73   Expense   \$5.00.6 St A. Stationy Maintenance   12000   10000   Bailing Maintenance - 5000000   233.73   Expense   \$5.00.6 St A. Stationy Maintenance   12000   10000   Bailing Maintenance - 5000000   233.73   Expense   \$5.00.6 St A. Stationy Maintenance   12000   10000   Bailing Maintenance - 5000000   233.73   Expense   \$5.00.6 St A. Stationy Maintenance   12000   10000   1000000   10000000000	Northumberland County Council	TOP SIGNS	2698461	25-02-2020		Hire Desk	205360	132001	Plant Hire	1,800.00 Expense
Nonhumberland County Crusted   TOTAL IERSIER FENNINTERNE   25414   17-02-2000   France   Schools A Statistry Minterance   28650   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Northumberland Count Countil   TOTAL LESINEE ENGINEERING   25-02-2000   France   Schools A Statistry Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Northumberland Count Countil   TOTAL LESINEE ENGINEERING   25-02-2000   France   Schools A Statistry Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Northumberland Count Countil   TOTAL LESINEE ENGINEERING   25-02-2000   France   Schools A Statistry Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Minterance   12655   10000   Ruitling Maintenance, Structural Planned   323.75   Fugeric Minterance   12655   10000   Ruitling Maintenance, Structural Planned   12655   Ruitling Mai	Northumberland County Council	TOTAL ECOLOGY LTD	300000930323965	10-02-2020	Control and Suspense Accounts		990120	500171	CIP - Infrastructure	500.00 Asset
Non-Instituted County Control   TOTAL LISTRET RECENTERING   259414   17-05-2000   Finance   Schools S.J. S. Statutury Multiteranace   129850   10000   Robbing Malemanuez - Secretural - Planned   72-375   Freprene Non-Instituted County Council   TOTAL LISTRET RECENTERING   267-918   77-05-2020   Finance   NCC Propenty Multiteranace   129813   140017   Consumable Materials   87-814   82-925   Supren Non-Instituted County Council   107-124 LESTALE EMPSISE BRING   269-188   77-05-2020   Finance   NCC Propenty Multiteranace   129813   140017   Consumable Materials   83-184   82-925   Supren Non-Instituted County Council   107-124 LESTALE EMPSISE BRING   269-218   77-05-2020   Finance   NCC Propenty Multiteranace   129813   140017   Consumable Materials   83-184   82-925   Supren Non-Instituted County Council   107-124 LESTALE EMPSISE BRING   269-218   82-925   Supren Non-Instituted County Council   107-124 LESTALE EMPSISE BRING   200-2020   Colliders Services   12-2000   Propenty Multitural   107-124 Council	Northumberland County Council	TOTAL LEISURE ENGINEERING	2539412		Finance	Schools SLA Statutory Maintenance		110000	Building Maintenance - Structural - Planned	1
Northernichted County Consell   TOTAL LESKIRE BNOINEERING   209483   2542-2000   Finance   NCC Property Maintenance   1815   14007   Consumble Marials   252,55   Egence   Northernichted County Consell   TOTAL LESKIRE BNOINEERING   269718   2242-2000   Pinance   NCC Property Maintenance   1815   14007   Consumble Marials   252,55   Egence   Northernichted County Consell   TOTAL LESKIRE BNOINEERING   269718   2242-2000   Pinance   NCC Property Maintenance   1815   14007   Consumble Marials   252,55   Egence   Northernichted County Consell   TOTAL LESKIRE BNOINEERING   252,50   Pinance   NCC Property Maintenance   1815   14007   Consumble Marials   252,55   Egence   Northernichted County Council   TOTAL LESKIRE BNOINEERING   252,50   Pinance   NCC Property Maintenance   1815   14007   Consumble Marials   252,55   Egence   Northernichted County Council   TOTAL LESKIRE BNOINEERING   252,50   Pinance   NCC Property Maintenance   1815   14007   Consumble Marials   252,55   Egence   NCC Property Maintenance   N	Northumberland County Council					,			Ĕ	1 1
Windowschard County Council   TOTAL FISKRET PICKINFERING   267415   74.0-2030   Finance   NCC Property Mintenance   12815   149017   Concamable Materials   25.2.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   1814.5   Expense   NCC Property Mintenance   12815   149017   Concamable Materials   12815   149017   Concamable Mater	Northumberland County Council					ž			č	
Northansherhard County Council TOTAL LEISURE ENGINEERING 208715 27-02-2020 Finance NC Property Maintenance 12811 140017 Consumable Materials 1881,48 Expense Northansherhard County Council TOTAL TUTION LIMITED 30000094136065 10-02-2020 TOTAL TUTION LIMITED 3000094136065 10-02-2020 TOTAL TUTION LIMITED 30000941360698 10-02-2020 TOTAL TUTION LIMITED 3000094136098 10-02-2020 TOTAL T						1 2				
Northumberland County Council   TOTAL ILBRIDE ENGINEERING   25742   2712 2020   Finance   N.C. Property Maintenance   12815   140017   Consumble Materials   1.822.25   Expense Northumberland County Council   TOTAL TUTION LIMITED   30000099420665   1042-2020   Children's Services   Inclusion   0.17009   144025   Professional Services   2.26900   Expense Northumberland County Council   COTAL TUTION LIMITED   30000099420665   1042-2020   Local Services   Inclusion   0.17009   144025   Professional Services   1.171100   Fugures Northumberland County Council   COTAL TUTION LIMITED   30000095406760   1042-2020   Local Services   Policy and Programmer-Integrated Transport   20120   140000   Engineering Control of the Professional Services   1.171100   1.1	,					1 2				
Northumberfand County Council TOTAL TUTTON IMITED \$0000099320065   10/22/200   Childen's Services   Inclusion   07700   144025   Professional Services   2,9600   Expense Northumberfand County Council TOTAL MARF HEAVY DILTY WORKSHOP SOLUTIONS   24679   03/02/200   Iocal Services   Inclusion   07700   144025   Professional Services   1,71000   Expense Northumberfand County Council   TOTAL MARF HEAVY DILTY WORKSHOP SOLUTIONS   24679   03/02/200   Iocal Services   Inclusion   07700   144025   Professional Services   96000   Expense Northumberfand County Council   TRAPHCTYCTYNOLOGY LTD   300000951607908   19-02/200   Iocal Services   Policy and Programmes - Integrated Transport   20100   14000   Equipment   1,1000   Expense Northumberfand County Council   TRAPHCTECHNOLOGY LTD   300000951607908   19-02/200   Iocal Services   Policy and Programmes - Integrated Transport   20100   14000   Equipment   11300   Expense Northumberfand County Council   TRAPHCTECHNOLOGY LTD   300000951607908   19-02/200   Iocal Services   Policy and Programmes - Integrated Transport   20100   14000   Equipment   11300   Expense Northumberfand County Council   TRAPHCTECHNOLOGY LTD   300000951607908   19-02/200   Iocal Services   Policy and Programmes - Integrated Transport   20100   14000   Equipment   11300   Expense Northumberfand County Council   TRAPHCTECHNOLOGY LTD   300000951607908   19-02/200   Iocal Services   Policy and Programmes - Integrated Transport   20100   14000   Equipment   11300   Expense Northumberfand County Council   TRAPHCTECHNOLOGY LTD   300000951607908   19-02/200   Iocal Services   Policy and Programmes - Integrated Transport   20100   14000   Equipment   11300   Expense Northumberfand County Council   TRAPHCTECHNOLOGY LTD   300000951607908   19-02/200   Iocal Services   Policy and Programmes - Integrated Transport   20110   14000   Equipment   11300   Expense Northumberfand County Council   TRAPHCTECHNOLOGY LTD   300000   10/2000   Iocal Services   Policy and Programmes - Integrated Transport   20110   140000   Equi	,									
Northumberfalar County Council   TOTAL TUTTON LIMITED   50000993430665   10-02-2020   Local Services   Inclusion   10 Total Against Plack Ayy DUTY WORKSHOP SOLUTION   24 16579   03-02-2020   Local Services   Byth Workshop   202510   140004   Equipment   140000   Equipment   14000	,									
Northumberfand County Council   TRAFFIC TECHNOLOGY LTD   300000951657908   1940-2200   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   1,100.00   Expense   1,100.00   Expe						1 111 1			1 1111 1 11 11 11 11 11	7
Combined   Count   C						2 2 2 2				
Northumberland County Council   TRAFFIC TECHNOLOGY LTD   300000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   113.00   Expense   Northumberland County Council   TRAFFIC TECHNOLOGY LTD   300000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   18.00   Expense   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   18.00   Expense   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   18.00   Expense   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   18.00   Expense   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   18.00   Expense   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   18.00   Expense   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   18.00   Expense   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   18.00   Expense   202107   20210	•	LTD				1			• •	•
Northumberfand County Council   TRAFFIC TECHNOLOGY LTD   30000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   40000   Equipment   13.00   Expense   Northumberfand County Council   TRAFFIC TECHNOLOGY LTD   30000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   40000   Equipment   113.00   Expense   Northumberfand County Council   TRAFFIC TECHNOLOGY LTD   30000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   40000   Equipment   113.00   Expense   Northumberfand County Council   TRAFFIC TECHNOLOGY LTD   30000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   40000   Equipment   113.00   Expense   Northumberfand County Council   TRAVELSURE   2623773   0.5-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4.000.00   Expense   Northumberfand County Council   TRAVELSURE   2023792   0.5-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4.000.00   Expense   Northumberfand County Council   TRAVELSURE   2023792   0.5-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4.000.00   Expense   Northumberfand County Council   TRAVELSURE   2023714   0.5-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4.000.00   Expense   Northumberfand County Council   TRAVELSURE   2023749   0.5-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3.000.00   Expense   Northumberfand County Council   TRAVELSURE   2023749   0.5-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3.000.00   Expense   Northumberfand County Council   TRAVELSURE   2023779   0.5-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3.000.00   Expense   Northumberfand County Council   TRAVELSURE   2023779   0.5-	Northumberland County Council					,				
Northumberland County Council   TRAFFIC TECHNOL GOY LTD   300000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   13.00   Expense   Northumberland County Council   TRAFFIC TECHNOL GOY LTD   300000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   13.00   Expense   Northumberland County Council   TRAFFIC TECHNOL GOY LTD   300000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   13.00   Expense   Northumberland County Council   TRAFFIC SURE   2023773   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAFFIC SURE   2023792   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAFFIL SURE   2023791   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAFFIL SURE   2023791   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAFFIL SURE   2023791   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,000.00   Expense   4,000.00   Expense						, , ,				
Northumberland County Council   TRAFFIC TECHNOLOGY LTD   300000951667908   19-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   113.00   Expense   Northumberland County Council   TRAVELSURE   2623773   05-02-2020   Local Services   Policy and Programmes - Integrated Transport   202106   140000   Equipment   113.00   Expense   Northumberland County Council   TRAVELSURE   2623773   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623712   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623780   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623711   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623749   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623749   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,000.00   Expense   Northumberland County Council   TRAVELSURE   2623748   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,000.00   Expense   Northumberland County Council   TRAVELSURE   2623709   05-02-2020   Local Services   Supported Bus Services   204160   136000   Pupils - Travel   8,000   Expense   Northumberland County Council   TRAVELSURE   2623791   06-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,65.60   Expense   Northumberland County Council   TRAVELSURE   2623790   06-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel	-					, , ,				
Northumberland County Council   TRAFEIT ECHNOLOGY LTD   30000951667908   19-02-2020   Local Services   Policy and Programmers, Integrated Transport   2012   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623712   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623750   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623750   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623750   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623749   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623749   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,200.00   Expense   Northumberland County Council   TRAVELSURE   2623779   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,200.00   Expense   Northumberland County Council   TRAVELSURE   2623771   06-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,200.00   Expense   4,000.00   Expense   4,00										
Northumberland County Council   TRAVELSURE   2633713   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623712   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623792   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623710   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Northumberland County Council   TRAVELSURE   2623711   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Morthumberland County Council   TRAVELSURE   2623749   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense   Morthumberland County Council   TRAVELSURE   2623748   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,200.00   Expense   Morthumberland County Council   TRAVELSURE   2623748   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,200.00   Expense   Morthumberland County Council   TRAVELSURE   2623791   05-02-2020   Local Services   Supported Bus Services   204160   136000   Expense   Morthumberland County Council   TRAVELSURE   2623791   06-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   6,058.00   Expense   Morthumberland County Council   TRAVELSURE   2623791   06-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,465.00   Expense   Morthumberland County Council   TRAVELSURE   2623790   06-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   1,465.00   Expense   Morthumberland County Council   TRAVELSURE   26	2					, , ,				
Northumberland County Council   TRAVELSURE   2623712   05-02-2020   Local Services   Hone to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense						7 6 6				
Northumberland County Council   TRAVELSURE   2623792   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,600.00   Expense	<u> </u>								*	7
Northumberland County Council   TRAVELSURE   2623750   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   4,000.00   Expense						i ·			·	
Northumberland County Council   TRAYELSURE   2623711   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,000.00   Expense										
Northumberland County Council   TRAVELSURE   2623749   05-02-2020   Local Services   Home to School Transport   204120   136000   Pupils - Travel   3,200.00   Expense	•				1					
Northumberland County Council TRAVELSURE 2623748 05-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 3,400.00 Expense Northumberland County Council TRAVELSURE 2623709 05-02-2020 Local Services Supported Bus Services 204160 136002 Support - rural bus routes 6,058.00 Expense Northumberland County Council TRAVELSURE 2623771 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 800.00 Expense Northumberland County Council TRAVELSURE 2623728 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,465.60 Expense Northumberland County Council TRAVELSURE 2623791 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,465.60 Expense Northumberland County Council TRAVELSURE 2623790 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,500.00 Expense Northumberland County Council TRAVELSURE 2623770 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,500.00 Expense Northumberland County Council TRAVELSURE 2623770 06-02-2020 Local Services Supported Bus Services 204160 136002 Support - rural bus routes 520.00 Expense Northumberland County Council TRAVELSURE 2623747 06-02-2020 Children's Services North FACT 016017 181000 Client Transport 1,937.50 Expense Northumberland County Council TRAVELSURE 2623768 07-02-2020 Regeneration, Commercial and Economy Travel 204140 136001 Concessions to Bus Operators 3,393.27 Expense Northumberland County Council TRAVELSURE 2623768 07-02-2020 Regeneration, Commercial and Economy Travel 204140 136001 Concessions to Bus Operators 3,393.27 Expense Northumberland County Council TRAVELSURE 2623768 07-02-2020 Regeneration, Commercial and Economy Travel 204140 136001 Concessions to Bus Operators 3,393.27 Expense Northumberland County Council TRAVELSURE 2623768 07-02-2020 Regeneration, Commercial and Economy Travel 204140 136001 Concessions to Bus Operators 3,393.27 Expense Northumberland County Council TRAVELSURE 2623768 07-02-2020 R										
Northumberland County Council   TRAVELSURE   2623709   05-02-2020   Local Services   Supported Bus Services   204160   136002   Support - rural bus routes   6,058.00   Expense	, , , , , , , , , , , , , , , , , , ,								*	
Northumberland County Council TRAVELSURE 262371 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 800.00 Expense 1,465.60 Expens	·					*				
Northumberland County Council TRAVELSURE 2623728 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,465.60 Expense 1,465.60 Expense Northumberland County Council TRAVELSURE 2623791 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,600.00 Expense 1										
Northumberland County Council TRAVELSURE 2623791 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,600.00 Expense 1,600.00 Expense Northumberland County Council TRAVELSURE 2623790 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,520.00 Expense 1	-	1 12 2								
Northumberland County Council TRAVELSURE 2623790 06-02-2020 Local Services Home to School Transport 204120 136000 Pupils - Travel 1,520.00 Expense Northumberland County Council TRAVELSURE 2623770 06-02-2020 Local Services Supported Bus Services 204160 136002 Support - rural bus routes 520.00 Expense Northumberland County Council TRAVELSURE 2623747 06-02-2020 Children's Services North FACT 016017 181000 Client Transport 1,937.50 Expense Northumberland County Council TRAVELSURE 2623768 07-02-2020 Regeneration, Commercial and County Council Services North FACT 016017 136001 Concessions to Bus Operators 3,393.27 Expense Economy										
Northumberland County Council TRAVELSURE 2623770 06-02-2020 Local Services Supported Bus Se	7									
Northumberland County Council TRAVELSURE 2623747 06-02-2020 Children's Services North FACT 016017 181000 Client Transport 1,937.50 Expense Northumberland County Council TRAVELSURE 2623768 07-02-2020 Regeneration, Commercial and Concessionary Travel 204140 136001 Concessions to Bus Operators 3,393.27 Expense Economy										
Northumberland County Council TRAVELSURE 2623768 07-02-2020 Regeneration, Commercial and Economy Travel 204140 136001 Concessions to Bus Operators 3,393.27 Expense						11				
									1	. 1
	Northumberland County Council	IRAVELSURE	2023708	07 02 2020		Concessionary Traver	204140	130001	Concessions to Bus operators	5,555.27 Empense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TRAVELSURE	2623772	12-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,200.00	
Northumberland County Council	TRAVELSURE	2623710	13-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,400.00	
Northumberland County Council	TRAVELSURE	300001001847212	14-02-2020	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings		Revenue
Northumberland County Council	TRAVELSURE	300001001847206	14-02-2020	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings		
Northumberland County Council	TRAVELSURE	300001014186224	19-02-2020	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings		Revenue
Northumberland County Council	TRETTS OF TYNESIDE	300000978259295	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council  Northumberland County Council	TRETTS OF TYNESIDE TRETTS OF TYNESIDE	300000978259287 300000978259292	06-02-2020 10-02-2020	Adult Social Care & Commissioning Local Services	CHC Packages Home to School Transport	306420 204120	167002 136000	Other Independent Care Pupils - Travel		
Northumberland County Council	TRIBAL EDUCATION	300000978239292	20-02-2020	Finance	Infrastructure - Management	127300	145003	Computer software		
Northumberland County Council	TRIBAL EDUCATION  TRIBAL EDUCATION	300000940098487	20-02-2020	Finance	Infrastructure - Management	127300	145003	Computer software		
Northumberland County Council	TRINITY ACADEMY NEWCASTLE	30000933172277	05-02-2020	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	5,078.24	
Northumberland County Council	TRINITY ACADEMY NEWCASTLE	300001002157522	21-02-2020	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	3,282.90	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978058807	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978058810	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,436.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978058816	05-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410227	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,300.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410275	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,560.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410318	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	704.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410341	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	46.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410341	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410351	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410368	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410393	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410403	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410414	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,040.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978410417	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978259195	05-02-2020	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,740.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978259222	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,360.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978259267	05-02-2020	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,755.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978259267	05-02-2020	Children's Services	Inclusion SEN Transport	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000978259270 300000978259273	05-02-2020 05-02-2020	Local Services Children's Services	SEN Transport Childrens Central Admin	204190	136000 133000	Pupils - Travel	1,152.00	
Northumberland County Council  Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE POINT LEASE PARTNERS	300000978239273	03-02-2020	Local Services	Vehicles and Compliance	205100	130008	Public Transport Fares Other Transport Costs	1,092.00 6,900.00	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29.95	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13.99	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	46.95	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	31.98	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	47.90	Asset
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17.98	Asset
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	79.80	Asset
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29.97	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44.97	Asset
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	38.97	Asset
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	92.85	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	75.96	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	39.96	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19.96	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	74.00	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27.96	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	59.94	
Northumberland County Council	TTS GROUP LIMITED	2633463	24-02-2020 24-02-2020	Control and Suspense Accounts	Fixed Asset Assount	990120	500133	CIP - land and Buildings	119.94	
Northumberland County Council	TTS GROUP LIMITED TUNSTALL HEALTHCARE (UK) LIMITED	2633463	07-02-2020	Control and Suspense Accounts	Fixed Asset Account Northumberland Telecare	990120 303310	500133 140000	CIP - land and Buildings Equipment	34.93 2,560.00	
Northumberland County Council Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED  TUNSTALL HEALTHCARE (UK) LIMITED	300000976206777 300000976206777	07-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Telecare  Northumberland Telecare	303310	140000	Equipment Equipment		Expense Expense
Northumberland County Council  Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED  TUNSTALL HEALTHCARE (UK) LIMITED	300000976206777	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Telecare  Northumberland Telecare	303310	140000	* *		Expense
Northumberland County Council  Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED  TUNSTALL HEALTHCARE (UK) LIMITED	300000976206777	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Telecare  Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED  TUNSTALL HEALTHCARE (UK) LIMITED	300000976206777	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Telecare  Northumberland Telecare	303310	140000	Equipment Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED  TUNSTALL HEALTHCARE (UK) LIMITED	300000976206777	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Telecare  Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED  TUNSTALL HEALTHCARE (UK) LIMITED	300000976206777	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Northumberland Telecare  Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000770200777	10-02-2020	Housing Special	Hartley Court	500204	110003	Repair and Maintenance		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300001023101403	26-02-2020	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2510441	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	-14,072.52	
· · · · · · · · · · · · · · · · · · ·				E	C					
Northumberland County Council	TURNING POINT SERVICES LIMITED	2510442	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	-4,873.60	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	TURNING POINT SERVICES LIMITED	2510443	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	-2,777.60	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2510444	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	2510445	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606624	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,981.14	
Northumberland County Council	TURNING POINT SERVICES LIMITED	2510446	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606626	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	638.00	
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606627	03-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2521447	03-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2521447 2510447	03-02-2020 03-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306405	167008	Homecare	29,060.16	Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,102.80	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	697.84	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	380.64	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,141.92	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	2606628 2606628	03-02-2020 03-02-2020	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2606628	03-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167008	Homecare Homecare	2,558.64	
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2606629	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606629	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606629	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606629	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606629	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606629	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606630	03-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	319.00	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020 03-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	2606631 2606631	03-02-2020 03-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606631	03-02-2020	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606632	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,464.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Se	rvice	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606632	03-02-2020	Adult Social Care & Commissioning O	older Pdi North - PNLTA	306405	167008	Homecare	2,784.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606632	03-02-2020	5	lder Pdi North - PNLTA	306405	167008	Homecare	2,784.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606632	03-02-2020	Adult Social Care & Commissioning O	lder Pdi North - PNLTA	306405	167008	Homecare	2,784.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606632	03-02-2020	- E	lder Pdi North - PNLTA	306405	167008	Homecare	2,784.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606632	03-02-2020	- E	lder Pdi North - PNLTA	306405	167008	Homecare	2,784.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2606633	03-02-2020	8	lder MH Central - PCMM1- Two	306404	167008	Homecare	1,681.99 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2642438	06-02-2020	5	lder Pdi North - PNLTA	306405	167008	Homecare	5,464.48 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2642438	06-02-2020	8	older Pdi North - PNLTA	306405	167008	Homecare	2,784.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2642438	06-02-2020	8	older Pdi North - PNLTA	306405	167008	Homecare	2,784.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2642438	06-02-2020	- E	older Pdi North - PNLTA	306405	167008	Homecare	2,784.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2642438	06-02-2020	č	older Pdi North - PNLTA	306405	167008	Homecare	2,784.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2642438	06-02-2020 07-02-2020	5	older Pdi North - PNLTA	306405 306401	167008	Homecare	2,784.00 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439 2655439	07-02-2020		older PDI Central - PCLB1 - Two	306401	167008	Homecare	174.00 Expense 319.00 Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	2655439	07-02-2020		older PDI Central - PCLB1 - Two older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	1,348.50 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2655439	07-02-2020		older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,332.24 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2655439	07-02-2020		older PDI Central - PCLB1 - Two	306401	167008	Homecare	174.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	C	older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	- E	older PDI Central - PCLB1 - Two	306401	167008	Homecare	522.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	5	older PDI Central - PCLB1 - Two	306401	167008	Homecare	928.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020		older PDI Central - PCLB1 - Two	306401	167008	Homecare	232.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	5	older PDI Central - PCLB1 - Two	306401	167008	Homecare	580.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	5	older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020		older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,102.80 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	Adult Social Care & Commissioning O	lder MH Central - PCMM1- Two	306404	167008	Homecare	697.84 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	Adult Social Care & Commissioning O	lder MH Central - PCMM1- Two	306404	167008	Homecare	380.64 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	Adult Social Care & Commissioning O	lder MH Central - PCMM1- Two	306404	167008	Homecare	1,141.92 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	Adult Social Care & Commissioning O	lder MH Central - PCMM1- Two	306404	167008	Homecare	182.76 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	5	lder Pdi North - PNLTA	306405	167008	Homecare	3,632.52 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020		lder Pdi North - PNLTA	306405	167008	Homecare	2,450.24 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	- E	lder Pdi North - PNLTA	306405	167008	Homecare	507.52 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	č	lder Pdi North - PNLTA	306405	167008	Homecare	3,128.96 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	5	HC Packages	306420	167008	Homecare	1,856.00 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439	07-02-2020	5	HC Packages	306420	167008	Homecare	9,102.80 Expense
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED	2655439 2655439	07-02-2020 07-02-2020	5	HC Packages HC Packages	306420 306420	167008 167008	Homecare	1,276.00 Expense 986.00 Expense
Northumberland County Council  Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	2672432	13-02-2020	8	HC Packages older MH Central - PCMM1- Two	306420	167008	Homecare Homecare	986.00 Expense 1,681.99 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2672432	21-02-2020	C	older PDI Central - PCLB1 - Two	306404	167008	Homecare	487.36 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED  TURNING POINT SERVICES LIMITED	2716598	27-02-2020	č	older Pdi North - PNLTA	306405	167008	Homecare	2,881.46 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2716599	27-02-2020	5	older Pdi North - PNLTA	306405	167008	Homecare	2,881.46 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2716600	27-02-2020	8	HC Packages	306420	167008	Homecare	2,556.64 Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	2716601	27-02-2020	5	older Pdi North - PNLTA	306405	167008	Homecare	2,881.46 Expense
Northumberland County Council	TURRET VILLA	2683436	18-02-2020	5	lder Pdi North - PNLTA	306405	167007	Residential Care	13,055.92 Expense
Northumberland County Council	TURRET VILLA	2683436	18-02-2020	Adult Social Care & Commissioning O	lder MH North - PNMB1 - Two	306408	167007	Residential Care	4,527.68 Expense
Northumberland County Council	TURRET VILLA	2683437	18-02-2020	Adult Social Care & Commissioning O	lder Pdi North - PNLTA	306405	167007	Residential Care	10,236.60 Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300000983432378	07-02-2020		ew Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	3,911.87 Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300001011479568	18-02-2020	Control and Suspense Accounts N	ew Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	432.86 Expense
Northumberland County Council	TUSTAIN MOTORS LIMITED	300001011851672	18-02-2020	Control and Suspense Accounts N	ew Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,945.38 Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000978694591	05-02-2020		echargable Construction - North	200400	167000	Private Contractors	352.00 Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000978694591	05-02-2020		ixed Asset Account	990120	500171	CIP - Infrastructure	6,798.00 Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300001019583872	24-02-2020	*	ixed Asset Account	990120	500171	CIP - Infrastructure	5,390.00 Asset
Northumberland County Council	TWEEDMOUTH HOUSE	2663453	10-02-2020	- E	older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,090.76 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2663453	10-02-2020	8	older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,534.92 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2663453	10-02-2020	8	HC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2663453	10-02-2020	5	.N.C.	306421	167006	Care Homes with Nursing	4,635.68 Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE	2663454	10-02-2020	5	older Pdi North - PNLTA	306405 306405	167006 167007	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council  Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	2663454 2663454	10-02-2020 10-02-2020	č	older Pdi North - PNLTA Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	4,370.56 Expense 2,277.44 Expense
Northumberland County Council  Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	2663454	10-02-2020	· ·	HC Packages	306420	167007	Care Homes with Nursing	2,277.44 Expense 2,847.52 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	2663454	10-02-2020		N.C.	306420	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	2663454	10-02-2020		LA Placement	990347	500202	Care Trust Holding Account	2,847.52 Revenue
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	2663455	10-02-2020		Plder Pdi North - PNLTA	306405	167007	Residential Care	976.05 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2663456	10-02-2020		older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,534.92 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2663456	10-02-2020	5	older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2663456	10-02-2020	- E	HC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2663456	10-02-2020	- E	N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
			10-02-2020	5	LA Placement	990347	500202	Care Trust Holding Account	3,011.88 Revenue

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	_	Description	Tax (£)
Northumberland County Council	TWEEDMOUTH HOUSE	2663457	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2663457	10-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,370.56 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2663457	10-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,048.92 Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	2663457 2663458	10-02-2020 10-02-2020	Adult Social Care & Commissioning	F.N.C. F.N.C.	306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2614837	04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306421	167009	Day Care	1,986.72 Expense 2,760.00 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	2662686	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages  CHC Packages	306420	167007	Residential Care	5,315.04 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2662687	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,652.80 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2662688	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,493.00 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2662688	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,487.00 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2662689	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,447.24 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2662690	10-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,546.52 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2662752	12-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,087.48 Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY  TYNE AND WEAR AUTISTIC SOCIETY	2662751 2662751	12-02-2020 12-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306410 306420	167009 167009	Day Care Day Care	686.07 Expense 1,274.13 Expense
Northumberland County Council	TYNE COAST COLLEGE	300001033661454	27-02-2020	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	-1,123.11 Expense
Northumberland County Council	TYNE COAST COLLEGE	300001033661451	27-02-2020	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	10,622.37 Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000981102251	06-02-2020	Finance	Property Default	290000	116001	Premises Security	200.00 Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000981102251	06-02-2020	Finance	Town Hall, Ashington - Running Costs	294958	116001	Premises Security	200.00 Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000981102251	06-02-2020	Finance	Wansbeck Square, Ashington - Running Costs	294959	116001	Premises Security	200.00 Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000981102251	06-02-2020	Finance	Station Villa Ashington - Running Costs	294962	116001	Premises Security	200.00 Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300000985092704	07-02-2020	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	200.00 Expense
Northumberland County Council Northumberland County Council	TYNE TEES SECURITY LIMITED TYNE TEES SECURITY LIMITED	300000985092704 300000985092709	07-02-2020 07-02-2020	Local Services  Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	119000 119000	Grounds Maintenance Grounds Maintenance	200.00 Expense 400.00 Expense
Northumberland County Council  Northumberland County Council	TYNE TEES SECURITY LIMITED  TYNE TEES SECURITY LIMITED	300000986371989	11-02-2020	Finance	Surplus Properties	128004	144016	Security Services	390.00 Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	2668503	12-02-2020	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	480.00 Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	300001002098255	14-02-2020	Human Resources & Organisational	Guide Post Library	252220	116001	Premises Security	250.00 Expense
, , , , , , , , , , , , , , , , , , , ,				Development				,	
Northumberland County Council	TYNE THERAPIES	300001030715096	25-02-2020	Children's Services	Family Placement Service	017012	167012	Block Contracts	3,910.00 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	2623739	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,645.56 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	2623781	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,845.25 Expense
Northumberland County Council Northumberland County Council	TYNE VALLEY COACHES LTD TYNE VALLEY COACHES LTD	2623759 2623797	05-02-2020 05-02-2020	Local Services  Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,655.25 Expense 2,648.60 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	2623810	05-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,802.50 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	2623760	11-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,952.25 Expense
Northumberland County Council	TYNE VALLEY WOODLAND CONSULTANCY	2655768	10-02-2020	Children's Services	Pupil Referral Unit	001100	110001	Building Maintenance - Structural - Unplanned	300.00 Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	2273489	07-02-2020	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	325.00 Expense
Northumberland County Council	UK POINT OF SALE GROUP LTD	300001011565055	25-02-2020	Finance	Accommodation Moves	128019	140000	Equipment	297.60 Expense
Northumberland County Council	UK POINT OF SALE GROUP LTD	300001011565055	25-02-2020	Finance	Accommodation Moves	128019	140000	Equipment	83.40 Expense
Northumberland County Council	UNION PRIVATE HIRE	300000986143128	07-02-2020	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	268.00 Expense
Northumberland County Council	UNISON L04018	300001037638475	28-02-2020	Finance Finance	Payroll	125011	320081	Fees and Charges - General	-499.95 Revenue
Northumberland County Council Northumberland County Council	UNITE THE UNION UNIVERSITY OF NORTHUMBRIA	300001037638166 300000935972778	28-02-2020 12-02-2020	Human Resources & Organisational	Payroll Legal	125011 120001	320081 101100	Fees and Charges - General Staff Training & Development	-17.30 Revenue 3,600.00 Expense
Tvortnumberiand County Council	CIVIVERSITI OF NORTHOWDRIA	300000733712116	12-02-2020	Development	Legal	120001	101100	Starr Training & Development	3,000.00 Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000983447166	14-02-2020		Adults Social Work Training Team	300506	101100	Staff Training & Development	-700.00 Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000983447162	14-02-2020	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	700.00 Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300001033067347	26-02-2020	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	700.00 Expense
Northumberland County Council	UNIVERSITY OF SUNDERLAND	300000949806682	07-02-2020	Children's Services	Kyloe House School	017011	144002	Educational Learning Resources ( Not ICT equipment)	*
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300000996332624	12-02-2020	Local Services	Supported Bus Services	204160	130002	Vehicle Licensing	864.00 Expense
Northumberland County Council	URBAN VISION PARTNERSHIP LIMITED URBAN VISION PARTNERSHIP LIMITED	300000981102442	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133 500133	CIP - land and Buildings	3,250.00 Asset
Northumberland County Council Northumberland County Council	VAISALA LTD	300001011479738 300000925442543	26-02-2020 05-02-2020	Control and Suspense Accounts  Local Services	Fixed Asset Account Winter Services	990120 200380	140019	CIP - land and Buildings General/Magazine Subscriptions	3,250.00 Asset 3,500.00 Expense
Northumberland County Council	VALORUM CARE LTD	2664977	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	4.103.52 Expense
Northumberland County Council	VALTECH LTD	300000968230206	25-02-2020	Finance	Blue Badges Scheme	255500	145003	Computer software	773.76 Expense
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000943077555	13-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,392.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000980850665	06-02-2020	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,228.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000985092492	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,938.99 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000985092163	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,282.93 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000985092237	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,062.70 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000985092466 300000985092265	07-02-2020 07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133 500133	CIP - land and Buildings	3,260.19 Asset
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	300000985092265	07-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133	CIP - land and Buildings CIP - land and Buildings	1,045.80 Asset 302.73 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	300000985092303	07-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	302.73 Asset 324.43 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD  VEGA ENVIRONMENTAL CONSULTANTS LTD	300000985092503	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,005.66 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000985092333	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	425.40 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000986434098	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,000.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000985091877	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	296.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300001033067272	26-02-2020	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	2,600.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost	Subjective	Subjective Description	Amount Exc	Type
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2433565	03-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	Tax (£)	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED  VEHICLE WEIGHING SOLUTIONS LIMITED	2433565	03-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance  Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2563528	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2563528	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	22.32	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2563528	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2563528	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2563528	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7.00	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2563528	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2563528	13-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2676802	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2676802	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2676802	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2676802	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2676802	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2676802	14-02-2020	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VICTORIA HOUSE	2668681	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,784.96	
Northumberland County Council Northumberland County Council	VICTORIA HOUSE VIP-SYSTEM LIMITED	2668681 300000935972812	13-02-2020 10-02-2020	Control and Suspense Accounts  Regeneration, Commercial and	Personnel Allow Payments	990345 233100	500190 140017	Personal Allowances Dr Consumable Materials		Expense Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000933972812	10-02-2020	Economy	Licensing	255100	140017	Consumable Materials	1,200.00	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000935972812	10-02-2020	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	601.75	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000935972812	10-02-2020	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	585.08	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000935972812	10-02-2020	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	1,243.80	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000935972812	10-02-2020	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	373.14	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000935972812	10-02-2020	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	497.28	Expense
Northumberland County Council	VIP-SYSTEM LIMITED	300000935972812	10-02-2020	Regeneration, Commercial and Economy	Licensing	233100	140017	Consumable Materials	72.27	Expense
Northumberland County Council	VISION FOR EDUCATION	300000935584791	06-02-2020	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	394.00	Expense
Northumberland County Council	VITAL FIRE SOLUTIONS LTD	300000952120926	19-02-2020	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000975472597	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.50	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000975472594	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000975472591	24-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00	
Northumberland County Council	VODAFONE LIMITED	300000980641294	10-02-2020	Finance	ESMCP	029194	144025	Professional Services		Expense
Northumberland County Council	VODAFONE LIMITED	300001013792206	18-02-2020	Finance	ESMCP	029194	144025	Professional Services		Expense
Northumberland County Council	VODAFONE LIMITED	300000626434045	25-02-2020	Finance	ESMCP	029194	144025	Professional Services	-9,290.58	
Northumberland County Council	VODAFONE LIMITED	300000626434045	25-02-2020	Finance	ESMCP	029194	144025	Professional Services	-7,041.61	
Northumberland County Council	VODAFONE LIMITED	300001030715137	25-02-2020	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	9,231.84	
Northumberland County Council	VODAFONE LIMITED	300001030715143	25-02-2020	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	11,136.84	
Northumberland County Council	VOICESCAPE LIMITED	300000980775632	11-02-2020	Housing Management	General Management	501060	144025	Professional Services	21,250.00	
Northumberland County Council	VOLVO TRUCK AND BUS (NORTH)	2433573	11-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	VOYAGE 1 LTD	2610411	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25	
Northumberland County Council	VOYAGE LLTD	2610412	04-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25 10,475.25	
Northumberland County Council Northumberland County Council	VOYAGE 1 LTD VOYAGE 1 LTD	2610413 2610414	04-02-2020 04-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council  Northumberland County Council	VOYAGE I LTD VOYAGE I LTD	2655452	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306420	167007	Homecare		Expense
Northumberland County Council	VOYAGE 1 LTD	2655453	07-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	VOYAGE 1 LTD	2662574	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	VOYAGE 1 LTD	2728566	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	VOYAGE 1 LTD	2728567	28-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	VOYAGE 1 LTD	2728568	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	VOYAGE 1 LTD	2728569	28-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000980641982	05-02-2020	Local Services	Countryside Access	203170	119000	Grounds Maintenance		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000980850647	06-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	400.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000983432310	07-02-2020	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000983432310	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	186.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000985093559	07-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	400.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000983432313	07-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000983432316	07-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000986616096	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,200.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000985093933	10-02-2020	Local Services  Control and Suppose Accounts	Street Lighting Maintenance	200620	167000	Private Contractors  CID. Infractructure		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000985093930	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	166.00	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	W L STRAUGHAN AND SON	300000993901200	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,320.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000993901225	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	276.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000993901228	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	276.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000993901231	11-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000993901236	11-02-2020	Local Services	Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000993901245 300000995976708	11-02-2020 11-02-2020	Local Services Local Services	Maintenance - South East  Maintenance - Central	200220 200260	132001 167000	Plant Hire Private Contractors		
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000993976708	11-02-2020	Local Services  Local Services	Maintenance - Central  Maintenance - Central	200260	132001	Plant Hire		Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000993970703	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300000996235043	11-02-2020	Local Services	NEAT Central	217400	110003	Repair and Maintenance		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000996235043	11-02-2020	Local Services	Community Spaces	222550	119000	Grounds Maintenance		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000996834072	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10	*
Northumberland County Council	W L STRAUGHAN AND SON	300000996834078	12-02-2020	Local Services	Maintenance - West	200240	167000	Private Contractors	774.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000996834081	12-02-2020	Local Services	Winter Services	200380	167000	Private Contractors	1,920.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000996834084	12-02-2020	Local Services	Winter Services	200380	167000	Private Contractors	1,074.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000996834069	12-02-2020	Local Services	Maintenance - West	200240	167000	Private Contractors	612.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000996834069	12-02-2020	Local Services	Winter Services	200380	167000	Private Contractors	162.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000996834087	12-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000996834090	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	W L STRAUGHAN AND SON	300000996834066	12-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		
Northumberland County Council	W L STRAUGHAN AND SON	300000996834066	12-02-2020	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000996834075	12-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000980641979	12-02-2020	Control and Suspense Accounts	Fixed Asset Asset Asset The State of The Sta	990120	500172	CIP - Plant and Equipment	7,403.00	
Northumberland County Council	W L STRAUGHAN AND SON	300000998687409	12-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000998687415 300000998687412	12-02-2020 12-02-2020	Control and Suspense Accounts  Local Services	Fixed Asset Account	990120 200380	500171 167000	CIP - Infrastructure Private Contractors	914.25	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300001004024582	17-02-2020	Control and Suspense Accounts	Winter Services Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,074.00 288.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300001004024382	17-02-2020	Control and Suspense Accounts	Fixed Asset Account  Fixed Asset Account	990120	500172	CIP - Plant and Equipment  CIP - Plant and Equipment	216.00	
Northumberland County Council	W L STRAUGHAN AND SON	300001004024382	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	288.00	
Northumberland County Council	W L STRAUGHAN AND SON	300001004024582	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	288.00	
Northumberland County Council	W L STRAUGHAN AND SON	300001004024582	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	240.00	
Northumberland County Council	W L STRAUGHAN AND SON	300001004024585	17-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,200.00	
Northumberland County Council	W L STRAUGHAN AND SON	300001004424744	17-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors	825.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001004424736	17-02-2020	Local Services	Winter Services	200380	167000	Private Contractors	688.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001011479712	18-02-2020	Local Services	Countryside Access	203170	119000	Grounds Maintenance	380.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001013792445	19-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001013792448	19-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001013792453	19-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001014160185	19-02-2020	Local Services	Urban Tree Challenge Fund	222505	119000	Grounds Maintenance	2,520.00	
Northumberland County Council	W L STRAUGHAN AND SON	300001004524608	20-02-2020	Local Services	Policy and Programmes - Highways Maintenance	202107	110003	Repair and Maintenance	8,883.83	
Northumberland County Council	W L STRAUGHAN AND SON	300001030462413	25-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001030462413	25-02-2020	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300001030462413	25-02-2020	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300001030462423 300001030462442	25-02-2020 25-02-2020	Local Services Local Services	Policy and Programmes - Integrated Transport Street Lighting Maintenance	202106 200620	167000 167000	Private Contractors	1,292.50	Expense Expense
Northumberland County Council  Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300001030462442	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	Private Contractors  CIP - Infrastructure	72.00	
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300001030462442	25-02-2020	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	300001030462442	25-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001030462454	25-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001030462454	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	311.56	
Northumberland County Council	W L STRAUGHAN AND SON	300001030462460	25-02-2020	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001030462460	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.00	
Northumberland County Council	W L STRAUGHAN AND SON	300001030462451	25-02-2020	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	1,469.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001035469164	27-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001035469164	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	542.40	
Northumberland County Council	W L STRAUGHAN AND SON	300001035469167	27-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001035469180	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10	
Northumberland County Council	W L STRAUGHAN AND SON	300001035469138	27-02-2020	Local Services	Winter Services	200380	167000	Private Contractors	1,920.00	
Northumberland County Council	W L STRAUGHAN AND SON	300001035469187	27-02-2020	Local Services	Winter Services	200380	167000	Private Contractors	1,074.00	
Northumberland County Council	W L STRAUGHAN AND SON	300001035469228	27-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001035469211	27-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON	300001035469211	27-02-2020	Local Services	Winter Services A69 Northumberland	200380 200560	167000	Private Contractors		Expense
TO A STATE OF THE PROPERTY OF	W L STRAUGHAN AND SON	300001035469211	27-02-2020	Local Services			167000	Private Contractors	· · · · · · · · · · · · · · · · · · ·	Expense Expense
•	WI STRAUGHAN AND SON	300001035460108	27_02_2020	Local Services	Maintenance - West		16/000			
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300001035469198 300001035469144	27-02-2020	Local Services	Maintenance - West Winter Services	200240	167000 167000	Private Contractors  Private Contractors		
	W L STRAUGHAN AND SON W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300001035469198 300001035469144 300001035469174	27-02-2020 27-02-2020 27-02-2020	Local Services Local Services Local Services	Winter Services Winter Services	200240 200380 200380	167000 167000 167000	Private Contractors Private Contractors Private Contractors	1,920.00 1,074.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	W L STRAUGHAN AND SON	300001035469158	27-02-2020	Local Services	Winter Services	200380	167000	Private Contractors	381.90	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001035469158	27-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	572.55	
Northumberland County Council	W L STRAUGHAN AND SON	300001033067785	27-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001033067785	27-02-2020	Local Services	Woodland Management	203150	119000	Grounds Maintenance		Expense
Northumberland County Council	W L STRAUGHAN AND SON	300001035469153	27-02-2020	Local Services	Winter Services	200380	167000	Private Contractors		Expense
Northumberland County Council	W O SILMON LIMITED	300000985093406	24-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	392.00	
Northumberland County Council	WARD HADAWAY	300000995960334	27-02-2020	Chief Executive	Service Development	306452	194000	Legal Advice - External		
Northumberland County Council	WARREN ACCESS	300000945766385	06-02-2020	Local Services	Woodland Management	203150	132000	Vehicle hire		
Northumberland County Council	WARREN ACCESS WARREN ACCESS	2563412 2563412	13-02-2020 13-02-2020	Local Services	Hire Desk	205360 205360	130004	Vehicle Fuel Plant Hire		
Northumberland County Council Northumberland County Council	WARREN ACCESS WASHETERIA	300000981002983	06-02-2020	Local Services Children's Services	Hire Desk Kyloe House	017010	132001 142002	Laundry		
Northumberland County Council	WATBUS	300000981002983	04-02-2020	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense Expense
Northumberland County Council	WATBUS	2623765	05-02-2020	Local Services  Local Services	SEN Transport	204100	136002	Pupils - Travel		Expense
Northumberland County Council	WATBUS	2623765	05-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	2623703	05-02-2020	Local Services  Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	WATBUS	2623766	05-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	4,200.00	
Northumberland County Council	WATBUS	2623724	05-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	3,054.25	
Northumberland County Council	WATBUS	2623724	05-02-2020	Local Services  Local Services	SEN Transport	204190	136000	Pupils - Travel	3,040.00	
Northumberland County Council	WATERLOO HOUSE	2660474	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,064.14	Expense
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	2660474	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,724.49	Expense
Northumberland County Council	WATERLOO HOUSE	2660474	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	2660475	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	2660476	10-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	2660476	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	2660476	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,514.20	
Northumberland County Council	WATERLOO HOUSE	2660477	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2660477	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2660477	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,110.34	
Northumberland County Council	WATERLOO HOUSE	2660478	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2660478	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	15,280.92	
Northumberland County Council	WATERLOO HOUSE	2660478	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,395.76	
Northumberland County Council	WATERLOO HOUSE	2660479	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2660479	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2660480	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,341.81	Expense
Northumberland County Council	WATERLOO HOUSE	2660481	10-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,628.55	
Northumberland County Council	WATERLOO HOUSE	2660481	10-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,595.61	Expense
Northumberland County Council	WATERLOO HOUSE	2675509	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	555.17	Expense
Northumberland County Council	WATERLOO HOUSE	2675510	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	317.24	Expense
Northumberland County Council	WATERLOO HOUSE	2675511	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	930.60	Expense
Northumberland County Council	WATERLOO HOUSE	2675512	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2675513	13-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,628.55	Expense
Northumberland County Council	WATERLOO HOUSE	2675514	13-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	912.12	Expense
Northumberland County Council	WATERLOO HOUSE	2689923	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	2689924	21-02-2020	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,008.15	Expense
Northumberland County Council	WATERLOO HOUSE	2689925	21-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	555.17	Expense
Northumberland County Council	WATERLOO HOUSE	2721526	28-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,008.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000918536346	04-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	789.23	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000958565777	07-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000930799320	11-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000930799301	11-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	464.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000930799333	11-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,268.95	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000948534791	18-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,315.38	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000948534788	18-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000948534800	18-02-2020	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	464.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000948534797	18-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,399.67	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000966117278	25-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,377.28	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000966117243	25-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	2,312.50	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	WATERMAN ASPEN LTD	300000966117281	25-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	464.00 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000966117259	25-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000986143121	27-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	261.00 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000986143135	27-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100000	Salaries - Local Government Services	1,399.67 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000986143150	27-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,408.23 Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000986143154	27-02-2020	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,907.55 Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000963965485	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,196.78 Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000986434107	10-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	300.00 Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2673480	13-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,750.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2689705	20-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,674.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2689703	20-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	840.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2689702	20-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	504.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2689704	20-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	854.00 Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2689974 300001033067674	21-02-2020 27-02-2020	Finance	NCC Property Maintenance	128151 990120	140017 500133	Consumable Materials	1,582.00 Expense 600.00 Asset
Northumberland County Council Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD WAYFAIR STORES LTD	300001033067674	03-02-2020	Control and Suspense Accounts Children's Services	Fixed Asset Account Purchase Budgets	016010	140009	CIP - land and Buildings Furniture - not attached to buildings	54.16 Expense
Northumberland County Council	WAYFAIR STORES LTD WAYFAIR STORES LTD	300000975684289	03-02-2020	Children's Services Children's Services	Leaving Care Payments	016010	140009	Furniture - not attached to buildings  Furniture - not attached to buildings	39.16 Expense
Northumberland County Council	WAYFAIR STORES LTD WAYFAIR STORES LTD	300000975684289	03-02-2020	Children's Services  Children's Services	Leaving Care Payments  Leaving Care Payments	016011	140009	Furniture - not attached to buildings  Furniture - not attached to buildings	93.69 Expense
Northumberland County Council	WAYFAIR STORES LTD	30000075684289	03-02-2020	Children's Services  Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	93.33 Expense
Northumberland County Council	WAYFAIR STORES LTD	300000975684289	03-02-2020	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	133.33 Expense
Northumberland County Council	WDM LTD	300000943824885	17-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	1,000.00 Expense
Northumberland County Council	WDM LTD	300000943824885	17-02-2020	Finance	Information and Applications - Management	127200	145003	Computer software	2,000.00 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000968556874	03-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	2,233.20 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000975472001	03-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	6,548.08 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000968556881	03-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	8,710.07 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000968556878	03-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	7,839.58 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000975472007	10-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	4,977.39 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000951938690	17-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	410.64 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300001023095088	24-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	4,263.96 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000983432565	25-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	3,453.20 Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000968556839	25-02-2020	Children's Services	Purchase Budgets	016010	144025	Professional Services	3,747.84 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2606612	03-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care Residential Care	375.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2660461 2662665	10-02-2020 10-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306410	167007		5,264.72 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	2662518	10-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410	167007 167007	Residential Care Residential Care	4,927.12 Expense 4,960.36 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2662518	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care  Residential Care	4,900.36 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD  WELLBURN CARE HOMES LTD	2662411	10-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,840.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2664607	12-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,880.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2664608	12-02-2020		Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,320.56 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2664608	12-02-2020	Adult Social Care & Commissioning		306405	167007	Residential Care	4,734.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2664608	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,968.08 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2664609	12-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,328.40 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2664609	12-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	5,108.40 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2664609	12-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,699.24 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2668685	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,330.72 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2668685	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,066.27 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2668686	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,480.00 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2668686	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	11,510.64 Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2675498	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	331.51 Expense
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WENDY RUDLAND (CHILDMINDER)	2675515 2665515	13-02-2020 11-02-2020	Adult Social Care & Commissioning Children's Services	Older PDI West - PWLTH - One Funding for 3 and 4 Year Old Children	306412 024018	167007 166000	Residential Care Other Contributions	557.10 Expense 348.00 Expense
Northumberland County Council	WENDYS TAXIS	2623789	06-02-2020	Children's Services  Children's Services	Inclusion	024018	136000	Pupils - Travel	480.00 Expense
Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	2623745	06-02-2020	Children's Services  Children's Services	Central Locality FACT	01/009	181000	Client Transport	760.00 Expense
Northumberland County Council	WENDYS TAXIS WENDYS TAXIS	2623746	06-02-2020	Children's Services  Children's Services	Central Locality FACT  Central Locality FACT	016016	181000	Other Placement Costs	2,000.00 Expense
Northumberland County Council	WENDYS TAXIS	2623744	06-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00 Expense
Northumberland County Council	WENSLEY ROOFING LTD	300000993716687	11-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	178,801.89 Asset
Northumberland County Council	WENSLEY ROOFING LTD	300001031260818	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,591.62 Asset
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662679	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,343.60 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662679	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662679	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662679	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662680	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,040.16 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	WENTWORTH GRANGE RESIDENTIAL HOME	2662680	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,277.44 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662680	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662681	10-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,557.44 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662681	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662681	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662682	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,859.40 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662683	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	430.27 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662684	10-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662684	10-02-2020	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2662685 2675516	10-02-2020 13-02-2020	Adult Social Care & Commissioning	F.N.C. Older MH West - PWMH1	306421 306414	167006 167007	Care Homes with Nursing Residential Care	662.24 Expense 2,521.45 Expense
Northumberland County Council  Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WERNICK HIRE	2672576	13-02-2020	Adult Social Care & Commissioning		205280	110003		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council  Northumberland County Council	WERNICK HIRE	2672576	13-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance Repair and Maintenance	199.29 Expense 221.42 Expense
Northumberland County Council	WERNICK HIRE WERNICK HIRE	2672576	13-02-2020	Local Services  Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance  Repair and Maintenance	33.21 Expense
Northumberland County Council	WERNICK HIRE WERNICK HIRE	300000993360048	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17.74 Asset
Northumberland County Council	WERNICK HIRE	300000993360048	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8.84 Asset
Northumberland County Council	WERNICK HIRE	300000993360048	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	174.92 Asset
Northumberland County Council	WERNICK HIRE	300000993360048	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	170.89 Asset
Northumberland County Council	WERNICK HIRE	300000993360048	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44.29 Asset
Northumberland County Council	WERNICK HIRE	300000993360048	18-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	81.92 Asset
Northumberland County Council	WERNICK HIRE	300001028559079	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	344.22 Asset
Northumberland County Council	WERNICK HIRE	300001028559079	25-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	154.41 Asset
Northumberland County Council	WESSEX PRODUCTS (LEASING) LTD	300001023094912	25-02-2020	Children's Services	Schools Non Delegated - DSG Funded	001601	204014	Contingency Fund	1,084.20 Expense
Northumberland County Council	WEST BEDLINGTON TOWN COUNCIL	300001036250233	28-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,000.00 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000975472416	03-02-2020	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	15,465.85 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000975472416	03-02-2020	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500071	Voluntary Payroll Deductions	344,822.84 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000975472416	03-02-2020	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500075	Tax Deducted from Refunds	44,223.67 Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000975472416	03-02-2020	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	8,165.53 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000975472416	03-02-2020	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	2,667.05 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000975472416	03-02-2020	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	17.14 Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000975472416	03-02-2020	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	4,023.48 Revenue
Northumberland County Council	WESTWOOD LODGE CARE HOME	2662698	11-02-2020	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,847.92 Expense
Northumberland County Council	WHALE TANKERS LTD	2433545	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	18.00 Expense
Northumberland County Council	WHALE TANKERS LTD	2433545	03-02-2020	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	290.67 Expense
Northumberland County Council	WHITE'S BURNERS LIMITED	2679457	17-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,111.77 Expense
Northumberland County Council	WHITE'S BURNERS LIMITED	2716518	27-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	396.52 Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300001011179427	17-02-2020	Human Resources & Organisational	Northumberland Archives	127500	113000	Rents and Leases	1,064.77 Expense
Northymhodond County Council	WILLIAM SMITH & SONS LIMITED	300000913297900	03-02-2020	Development Local Services	Cian Chan	200490	140016	Highways Materials	1,649.95 Expense
Northumberland County Council  Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000917650840	03-02-2020	Local Services  Local Services	Sign Shop Sign Shop	200480 200480	140016	Highways Materials Highways Materials	2,577.00 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000917030840	06-02-2020	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials	423.00 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000928323938	24-02-2020	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	654.34 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED  WILLIAM SMITH & SONS LIMITED	300000963621096	24-02-2020	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials	568.87 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	30000963621096	24-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	408.05 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	30000963621096	24-02-2020	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials	611.40 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000963621096	24-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	1,649.95 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	30000963621096	24-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	380.00 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000978602488	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	102.00 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000978602488	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	240.60 Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000978602488	27-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	178.20 Expense
Northumberland County Council	WILLIAMSON PAINT AND WALLCOVERINGS	2724550	28-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	404.15 Asset
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300001013792233	21-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	26.95 Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300001013792233	21-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	26.95 Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300001013792233	21-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	21.90 Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300001013792233	21-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	37.90 Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300001013792233	21-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	37.90 Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300001013792233	21-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	19.90 Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300001013792233	21-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	56.00 Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300001013792233	21-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	10.00 Expense
Northumberland County Council	WILSONS SAFETY SUPPLIES LIMITED	300001013792233	21-02-2020	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	14.00 Expense
Northumberland County Council	WISE ACADEMIES LTD	300000986371675	10-02-2020	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	600.00 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2478542	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	72.99 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2478542	03-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	197.35 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2537549	05-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	598.35 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2537551	05-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	415.02 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2537548	05-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	255.40 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2537654	10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,173.62 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	WOLSELEY UK LIMITED	<b>Reference</b> 2537661	<b>Date</b> 10-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Description Stock in Hand	Tax (£) 1,553.76 Asset
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	2588575	17-02-2020	Control and Suspense Accounts  Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	667.54 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2633661	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	598.80 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2.85 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	77.01 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15.72 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	4.20 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8.00 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14.25 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5.15 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	127.35 Expense
Northumberland County Council	WOLSELEY UK LIMITED	2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	22.74 Expense
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	2633627 2633627	19-02-2020	Repairs and Maintenance	Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials	17.00 Expense 6.67 Expense
Northumberland County Council  Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	2689812	19-02-2020 20-02-2020	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Voids	550135	140017	Consumable Materials  Consumable Materials	598.80 Expense
Northumberland County Council	WOLSELEY UK LIMITED  WOLSELEY UK LIMITED	2633658	24-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	281.52 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2633659	24-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,065.03 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2673598	25-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,070.71 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2673601	25-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,211.83 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2673602	25-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,437.31 Asset
Northumberland County Council	WOLSELEY UK LIMITED	2679424	27-02-2020	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	906.72 Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000981102429	06-02-2020	Children's Services	Working With Schools	001008	144025	Professional Services	432.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000981102429	06-02-2020	Children's Services	Working With Schools	001008	144025	Professional Services	37.30 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000993360483	11-02-2020	Finance	CPS Estates Strategy	128020	144025	Professional Services	936.00 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000994144861	12-02-2020	Children's Services	Working With Schools	001008	144025	Professional Services	1,619.40 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000994144890	12-02-2020	Children's Services	Working With Schools	001008	144025	Professional Services	1,078.10 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000994144890	12-02-2020	Children's Services	Working with Schools DSG	001011	144025	Professional Services	968.80 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000996332417	12-02-2020	Regeneration, Commercial and Economy	External Funding	105010	166000	Other Contributions	2,186.50 Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300001037782109	28-02-2020	Children's Services	Working With Schools	001008	144025	Professional Services	3,970.00 Expense
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300001012018557	19-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00 Asset
Northumberland County Council	WORKMAN	300001035385597	28-02-2020	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	889.20 Expense
Northumberland County Council Northumberland County Council	WORKMAN WORKMAN	300001035385597 300001035385583	28-02-2020 28-02-2020	Finance	Northumbria House Cramlington  Northumbria House Cramlington	295080 295080	117001	Buildings service charges	889.20 Expense 1,278.70 Expense
Northumberland County Council  Northumberland County Council	WORKMAN	300001035385583	28-02-2020	Finance Finance	Northumbria House Craminigton  Northumbria House Cramlington	295080	117001 117001	Buildings service charges Buildings service charges	1,278.70 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300001033383383	03-02-2020	Local Services	Supported Bus Services	293080	136002	Support - rural bus routes	532.60 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED  WRIGHT BROS (COACHES) LIMITED	300000975684258	05-02-2020	Local Services  Local Services	Home to School Transport	204100	136002	Pupils - Travel	3,687.90 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000975684252	05-02-2020	Local Services  Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,170.50 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000975684248	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000975684243	05-02-2020	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,170.50 Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000975684236	20-02-2020	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	525.00 Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000985101208	07-02-2020	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	430.50 Expense
Northumberland County Council	WS CONTROLS LTD	300000966343752	03-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,200.00 Asset
Northumberland County Council	WS CONTROLS LTD	2434786	03-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	300.00 Expense
Northumberland County Council	WS CONTROLS LTD	2478628	10-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	720.00 Expense
Northumberland County Council	WS CONTROLS LTD	2478627	10-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,105.00 Expense
Northumberland County Council	WS CONTROLS LTD	2478626	10-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	360.00 Expense
Northumberland County Council	WS CONTROLS LTD	2537681	13-02-2020	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,803.60 Expense
Northumberland County Council Northumberland County Council	WS CONTROLS LTD	2606599 2551411	19-02-2020 19-02-2020	Finance	NCC Property Maintenance Property SLA Charges - Ashington High School	128151 128063	140017 110001	Consumable Materials  Building Maintenance - Structural - Unplanned	2,456.91 Expense 915.00 Expense
Northumberland County Council  Northumberland County Council	WS CONTROLS LTD WS CONTROLS LTD	2690005	21-02-2020	Finance Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,462.60 Expense
Northumberland County Council	WS CONTROLS LTD  WS CONTROLS LTD	300001033067061	26-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,402.00 Expense 2,425.00 Asset
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	2665506	11-02-2020	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	243.60 Expense
Northumberland County Council	WYLAM PRE SCHOOL PLAYGROUP	2665506	11-02-2020	Children's Services  Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions Other Contributions	226.20 Expense
Northumberland County Council	XEROX (UK) LTD	300000975472612	17-02-2020	Finance	Central Print	127800	143002	Reprographics	7,845.12 Expense
Northumberland County Council	XEROX (UK) LTD	300000986434391	24-02-2020	Finance	Central Print	127800	143002	Reprographics	2,602.03 Expense
Northumberland County Council	YARWOOD AND STUBLEY SOLICITORS	2693425	21-02-2020	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	12,141.76 Revenue
Northumberland County Council	YMCA NORTH TYNESIDE	300000975472020	03-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,737.86 Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300000998488998	12-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,670.48 Expense
Northumberland County Council	YMCA NORTH TYNESIDE	300000998488982	12-02-2020	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,218.50 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300001002141183	14-02-2020	Finance	Accounts Payable	125031	143005	General Office Expenses	1,307.95 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300001002141189	14-02-2020	Finance	Accounts Payable	125031	143005	General Office Expenses	-1,324.70 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300001019246442	24-02-2020	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	117.05 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300001019246442	24-02-2020	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	233.05 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300001019121417	24-02-2020	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources (Not ICT equipment)	-117.05 Expense
Northumberland County Council	YORKSHIRE PURCHASING ORGANISATION	300001019121417	24-02-2020	Children's Services	West Sure Start Childrens Centre	009312	144002	Educational Learning Resources ( Not ICT equipment)	-233.05 Expense
Northumberland County Council	YOTTA LIMITED	300000928276368	06-02-2020	Local Services	Highways Network Management	202100	144025	Professional Services	450.00   Expense

Authority	Vendor Name	Invoice	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc Type Tax (£)
Northumberland County Council	YOUNG AND SWEET WEST NORTHUMBERLAND	<b>Reference</b> 300001031142003	26-02-2020	Control and Suspense Accounts	Sundry Debtors	990330	500104	Description AR Migration Suspense	3,351.00 Expense
	YOUTH PARTNERSHIP			•	,				•
Northumberland County Council	YOUNGS RPS	300000983272253	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,000.00 Asset
Northumberland County Council	YOUNGS RPS	300000983272258	20-02-2020	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	500.00 Asset
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000946256311	04-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	270.62 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD YOUR PRINT SPECIALIST LTD	300000943824919 300000946390454	04-02-2020 04-02-2020	Local Services	Sign Shop	200480 200480	140016	Highways Materials	463.92 Expense -270.62 Expense
Northumberland County Council Northumberland County Council	YOUR PRINT SPECIALIST LTD  YOUR PRINT SPECIALIST LTD	300000946390434	10-02-2020	Local Services Local Services	Sign Shop Sign Shop	200480	140016 140016	Highways Materials Highways Materials	170.00 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD  YOUR PRINT SPECIALIST LTD	300000918040704	10-02-2020	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	255.00 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000918040704	10-02-2020	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials  Highways Materials	255.00 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000918040704	10-02-2020	Local Services  Local Services	Sign Shop	200480	140016	Highways Materials	85.00 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000910040704	20-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	425.00 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000959110059	20-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	170.00 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000959110059	20-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	255.00 Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	300000959110059	20-02-2020	Local Services	Sign Shop	200480	140016	Highways Materials	170.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	679.54 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	327.75 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	467.44 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.42 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	724.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	558.51 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.79 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.02 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	390.70 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	165.27 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2628477	05-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	499.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489 2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense 346.28 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020 13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	31.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE  YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	469.30 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	320.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.79 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	763.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	212.49 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	498.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	456.46 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	200.47 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	136.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,962.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,270.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	61.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	175.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,208.28 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.56 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	842.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	817.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,640.40 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2672489 2672489	13-02-2020 13-02-2020	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	713.60 Expense 817.60 Expense
Northumberland County Council Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	1,635.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning  Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	782.40 Expense
	L LO SENVICES LED INADING AS EMBRACING CARE	I 4U/4+07	13-02-2020	Adult Social Care & Collinius stoning	Oluci I di Nolili - FINLIA	300403	10/000	Homecare	/oz.40 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	467.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	33.12 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	896.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	514.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	790.68 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,561.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	280.32 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	142.80 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	629.58 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	829.76 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	107.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	71.36 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	545.48 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,927.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,534.24 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.56 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,106.28 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	817.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,690.47 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	953.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	817.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	265.08 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	856.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	359.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	423.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	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	2672489	13-02-2020	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	295.72 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	731.44 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	357.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	0.0000 0.0000 0.0000	306414	167008	Homecare	352.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	107.04 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	749.28 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	463.84 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	749.28 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	153.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	299.44 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	771.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning		306414	167008	Homecare	1,635.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning		306420	167008	Homecare	80.88 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning	U	306420	167008	Homecare	3,561.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2672489	13-02-2020	Adult Social Care & Commissioning		306420	167008	Homecare	1,007.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2716645	27-02-2020	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,611.44 Expense